

# Technical College of the Lowcountry Transparency Report

06/01/2012 through 06/30/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*M060412	06/04/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$510.00
01*M060412	06/04/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$179.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.47
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$50.56
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$520.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$47.19
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$45.19
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.51
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$45.43
01*M060412	06/04/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$712.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.24
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$29.51
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$281.79
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$915.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.35
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$64.20
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.90
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.30
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$244.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$39.83
01*M060412	06/04/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1230.00
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$49.99
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$326.40
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$590.40
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$37.93
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.52
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.81
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1108.70
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$78.50
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$316.09

01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$74.88
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.76
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$65.34
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$126.00
01*M060412	06/04/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$176.09
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$188.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.50
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$714.73
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.98
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$508.46
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.90
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$176.92
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$145.22
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$87.44
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.85
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.99
01*M060412	06/04/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$79.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$646.47
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.61
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.44
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$191.63
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$26.66
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.23
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$39.25
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$44.70
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.90
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$92.54
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$426.93
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.38
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$597.31
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$597.31
01*M060412	06/04/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$575.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$102.44
01*M060412	06/04/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$160.00
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$311.39
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$53.17
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$150.87
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$333.87

01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$52.28
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$143.37
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$65.00
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$72.00
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.24
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$203.28
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$463.09
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.94
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$202.23
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$76.61
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.34
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.65
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$86.31
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$231.63
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.26
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$2.93
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$156.64
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$104.95
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.33
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.92
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.11
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.84
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.73
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1367.11
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$21.19
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.04
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.91
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.29
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.40
01*M060412	06/04/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.21
01*M060412	06/04/2012	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$25.00
01*0182934	06/05/2012	2012 SACS-COC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*0182935	06/05/2012	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$151.23
01*0182935	06/05/2012	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$163.77
01*0182936	06/05/2012	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$346.50
01*0182936	06/05/2012	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$135.00
01*0182937	06/05/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0182938	06/05/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.56
01*0182938	06/05/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.88
01*0182939	06/05/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.15

01*0182940	06/05/2012	AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$127.20
01*0182940	06/05/2012	AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.08
01*0182941	06/05/2012	ASSOCIATION SERVICES, INC.	Other Cur Unrest Rev	Rental Income	Unrestricted Funds	\$150.00
01*0182942	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.82
01*0182942	06/05/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$69.00
01*0182944	06/05/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0182946	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.42
01*0182947	06/05/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4393.82
01*0182947	06/05/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$38.63
01*0182947	06/05/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$64.31
01*0182948	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$120.19
01*0182949	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.32
01*0182950	06/05/2012	CDW-G, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$38.69
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1737.83
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.11
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.32
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$63.32
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$33.63
01*0182951	06/05/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0182952	06/05/2012	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$21.25
01*0182952	06/05/2012	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0182952	06/05/2012	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2012.50
01*0182953	06/05/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0182954	06/05/2012	CHRONICLE HIGHER EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*0182955	06/05/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$85.30
01*0182956	06/05/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$880.00
01*0182956	06/05/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$880.00
01*0182957	06/05/2012	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0182958	06/05/2012	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0182959	06/05/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0182960	06/05/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0182960	06/05/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0182961	06/05/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1210.00
01*0182962	06/05/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$146.00
01*0182963	06/05/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0182963	06/05/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$42.00
01*0182963	06/05/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$98.00
01*0182964	06/05/2012	FIDELIS COACH	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$950.00
01*0182965	06/05/2012	FISHER SCIENTIFIC LLC	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$1734.28
01*0182965	06/05/2012	FISHER SCIENTIFIC LLC	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$358.04

01*0182965	06/05/2012	FISHER SCIENTIFIC LLC	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$313.28
01*0182965	06/05/2012	FISHER SCIENTIFIC LLC	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$380.40
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.28
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.32
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.32
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.28
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$4.48
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$15.72
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$3.73
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1.37
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.23
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.65
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.04
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.04
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.58
01*0182966	06/05/2012	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.52
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$663.90
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.50
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0182967	06/05/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$338.00
01*0182968	06/05/2012	FSMTB	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1755.00
01*0182969	06/05/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3345.12
01*0182969	06/05/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1962.48
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$231.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$75.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$75.00
01*0182970	06/05/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.80
01*0182971	06/05/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0182972	06/05/2012	GREENERY INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1500.00
01*0182973	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0182974	06/05/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$468.00
01*0182975	06/05/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$1141.27
01*0182975	06/05/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$359.99
01*0182975	06/05/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$354.48



01*0182977	06/05/2012	HOME BUILDERS ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.00
01*0182978	06/05/2012	HOWARD JOHNSON PLAZA TAMPA -	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$399.84
01*0182979	06/05/2012	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.02
01*0182979	06/05/2012	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.02
01*0182980	06/05/2012	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$444.00
01*0182980	06/05/2012	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.76
01*0182981	06/05/2012	J. AMERICA INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$892.18
01*0182982	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$11.63
01*0182983	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$209.65
01*0182983	06/05/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$469.68
01*0182984	06/05/2012	LOWCOUNTRY NEWSPAPERS (BG)	Supplies/Materials	Office Supplies	Unrestricted Funds	\$156.00
01*0182985	06/05/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$205.28
01*0182986	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$135.80
01*0182987	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$102.32
01*0182987	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.48
01*0182988	06/05/2012	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5750.00
01*0182988	06/05/2012	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.64
01*0182988	06/05/2012	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$696.70
01*0182989	06/05/2012	MSC INDUSTRIAL SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$220.55
01*0182990	06/05/2012	NASCLA PUBLICATIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0182990	06/05/2012	NASCLA PUBLICATIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.74
01*0182991	06/05/2012	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0182992	06/05/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0182992	06/05/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0182992	06/05/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$404.52
01*0182992	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.40
01*0182993	06/05/2012	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.40
01*0182994	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$134.85
01*0182995	06/05/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0182995	06/05/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0182996	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$45.86
01*0182997	06/05/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$432.93
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3087.00
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$932.40
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.93
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$924.00
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.79
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.35
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.35
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$0.62

01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.35
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.51
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$408.00
01*0182998	06/05/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.31
01*0182999	06/05/2012	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.25
01*0183000	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.12
01*0183001	06/05/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0183001	06/05/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.75
01*0183002	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$121.20
01*0183003	06/05/2012	SC ENERGY OFFICE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$6625.58
01*0183004	06/05/2012	SHAYLA DEPPEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0183005	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.00
01*0183005	06/05/2012	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$7.00
01*0183005	06/05/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$5.00
01*0183006	06/05/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$43.44
01*0183006	06/05/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$130.00
01*0183007	06/05/2012	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$887.55
01*0183008	06/05/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$411.30
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.10
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.80
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.24
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.99
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.18
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.95
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.18
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.82
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.84
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.90
01*0183009	06/05/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.64
01*0183010	06/05/2012	STAR CASTLE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$25.00
01*0183011	06/05/2012	STAR CASTLE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$455.00
01*0183012	06/05/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$495.62
01*0183012	06/05/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1616.78
01*0183013	06/05/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$20.47

01*0183013	06/05/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$7.00
01*0183014	06/05/2012	W. W. GRAINGER, INC.	Equipment	Cap Eq >\$5K	Unrestricted Funds	\$8780.00
01*0183015	06/05/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$345.00
01*0183015	06/05/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$37.43
01*0183016	06/05/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$350.00
01*0183017	06/05/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1985.00
01*0183018	06/05/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$45.20
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$90.39
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$528.65
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.27
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$401.03
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1054.07
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$391.64
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$354.30
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$253.52
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$903.61
01*0183019	06/05/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$479.92
01*0183026	06/07/2012		Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$270.98
01*0183027	06/12/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$33.48
01*0183028	06/12/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.00
01*0183028	06/12/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.00
01*0183028	06/12/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.50
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$58.63
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$58.63
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$58.63
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$24.24
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$94.00
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$90.00
01*0183029	06/12/2012	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0183030	06/12/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.22
01*0183032	06/12/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1833.07
01*0183032	06/12/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2432.61
01*0183033	06/12/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$403.59
01*0183033	06/12/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$25.00
01*0183033	06/12/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0183033	06/12/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$74.00
01*0183035	06/12/2012	EAGLE SOURCE - BEAUFORT HIGH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0183036	06/12/2012	WDOG AM-FM BIG DOG RADIO	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0183037	06/12/2012	BITTY'S FLOWER SHOP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$299.60
01*0183038	06/12/2012	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$528.13

01*0183038	06/12/2012	BUF'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$257.02
01*0183039	06/12/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.22
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.98
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.02
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.51
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.04
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.82
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.10
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.12
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.57
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.56
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.50
01*0183040	06/12/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.05
01*0183041	06/12/2012	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0183042	06/12/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$335.59
01*0183043	06/12/2012	CHRONICLE HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0183044	06/12/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	DP Equip	Restricted Funds	\$7040.00
01*0183045	06/12/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$112.00
01*0183045	06/12/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$399.84
01*0183046	06/12/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.06
01*0183047	06/12/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0183048	06/12/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$44.44
01*0183048	06/12/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$130.00
01*0183048	06/12/2012	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$25.00
01*0183048	06/12/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$35.00
01*0183049	06/12/2012	DAVID CHAPMAN DBA ULTIMATE MATS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$444.61
01*0183050	06/12/2012	EMBASSY SUITES NORTH CHARLESTON	Travel-In State	I/S-Lodging	Restricted Funds	\$456.27
01*0183051	06/12/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$183.68
01*0183055	06/12/2012	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.00
01*0183056	06/12/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$70.70
01*0183057	06/12/2012	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2263.25
01*0183059	06/12/2012	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$265.00
01*0183059	06/12/2012	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$265.00
01*0183059	06/12/2012	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.05
01*0183059	06/12/2012	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.05
01*0183060	06/12/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3006.57
01*0183060	06/12/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3006.57
01*0183061	06/12/2012	IGSHPA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$650.00
01*0183062	06/12/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$79.90

01*0183063	06/12/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0183064	06/12/2012	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0183065	06/12/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$28.28
01*0183065	06/12/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$156.00
01*0183065	06/12/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0183066	06/12/2012	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1797.00
01*0183066	06/12/2012	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$855.30
01*0183066	06/12/2012	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$952.63
01*0183067	06/12/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1469.02
01*0183067	06/12/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$29.98
01*0183067	06/12/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$672.60
01*0183067	06/12/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$747.68
01*0183067	06/12/2012	KENNICKELL PRINTING	Supplies/Materials	Postage	Unrestricted Funds	\$316.99
01*0183068	06/12/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$690.00
01*0183069	06/12/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.75
01*0183069	06/12/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.50
01*0183069	06/12/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0183070	06/12/2012	MALLARD PRODUCTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0183071	06/12/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.42
01*0183073	06/12/2012	NATIONAL BOARD SURGICAL	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2470.00
01*0183075	06/12/2012	PERISCOPE HOLDINGS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0183076	06/12/2012	PLATO LEARNING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2000.00
01*0183077	06/12/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.84
01*0183077	06/12/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.69
01*0183077	06/12/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.71
01*0183077	06/12/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.28
01*0183077	06/12/2012	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0183078	06/12/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$145.18
01*0183078	06/12/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$147.82
01*0183079	06/12/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0183079	06/12/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$823.26
01*0183080	06/12/2012	RETROTEC INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$225.00
01*0183080	06/12/2012	RETROTEC INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$60.00
01*0183080	06/12/2012	RETROTEC INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$225.00
01*0183083	06/12/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$46.20
01*0183083	06/12/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$38.05
01*0183086	06/12/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Restricted Funds	\$292.60
01*0183087	06/12/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$167.40
01*0183087	06/12/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.07
01*0183087	06/12/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$37.79



01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$8.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$6.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$6.99
01*0183099	06/12/2012	WIESER EDUCATIONAL, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$23.17
01*0183100	06/12/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.37
01*0183100	06/12/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$107.85
01*0183128	06/19/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0183129	06/19/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$726.00
01*0183129	06/19/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$797.50
01*0183129	06/19/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$819.50
01*0183129	06/19/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.00
01*0183129	06/19/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.00
01*0183130	06/19/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.90
01*0183130	06/19/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0183131	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0183132	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$105.04
01*0183132	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$776.69
01*0183132	06/19/2012	State Employee	Travel-In State	I/S-Regist Fees	Restricted Funds	\$25.00
01*0183133	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.22
01*0183134	06/19/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.61
01*0183135	06/19/2012	COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$635.00
01*0183136	06/19/2012	ERNEST OREE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1500.00
01*0183137	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$111.12
01*0183138	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.21
01*0183139	06/19/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.50
01*0183139	06/19/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.50
01*0183140	06/19/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3050.24
01*0183140	06/19/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1802.09
01*0183141	06/19/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.90
01*0183141	06/19/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.82
01*0183142	06/19/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0183143	06/19/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0183144	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$181.80
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.80

01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.50
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$159.58
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.00
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.31
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.00
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$532.90
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$56.50
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.27
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.03
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$532.90
01*0183145	06/19/2012	JANPAK WEST COLUMBIA	Contractual Svcs	Utilities	Unrestricted Funds	\$10.00
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.52
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.88
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.16
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.18
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.09
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.99
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.18
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.36
01*0183146	06/19/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0183147	06/19/2012	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$921.25
01*0183147	06/19/2012	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.84
01*0183148	06/19/2012	LOGOSTOREUSA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$525.00
01*0183148	06/19/2012	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0183148	06/19/2012	LOGOSTOREUSA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$45.00
01*0183149	06/19/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.00
01*0183150	06/19/2012	MANUFACTURING SKILL STANDARDS	Supplies/Materials	Educ Supplies	Restricted Funds	\$911.00
01*0183150	06/19/2012	MANUFACTURING SKILL STANDARDS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$589.00
01*0183150	06/19/2012	MANUFACTURING SKILL STANDARDS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1400.00
01*0183150	06/19/2012	MANUFACTURING SKILL STANDARDS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0183151	06/19/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$375.92
01*0183151	06/19/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.96
01*0183152	06/19/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.72
01*0183153	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$104.64
01*0183154	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.42
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$213.08
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.28
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.10

01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.04
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.07
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.63
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.00
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.20
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.65
01*0183155	06/19/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.38
01*0183156	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.48
01*0183157	06/19/2012	NRWA	Travel-In State	I/S-Regist Fees	Restricted Funds	\$485.00
01*0183158	06/19/2012	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2147.00
01*0183158	06/19/2012	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3375.00
01*0183159	06/19/2012	RICHARD BURKHART	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$477.00
01*0183160	06/19/2012	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$235.00
01*0183160	06/19/2012	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$444.00
01*0183161	06/19/2012	SAVANNAH ANALYTICAL CONSULTING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$495.00
01*0183162	06/19/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*0183162	06/19/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$320.00
01*0183163	06/19/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$27788.14
01*0183163	06/19/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1930.95
01*0183164	06/19/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$380.00
01*0183164	06/19/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.00
01*0183165	06/19/2012	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$780.00
01*0183165	06/19/2012	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0183165	06/19/2012	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.00
01*0183166	06/19/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1784.75
01*0183166	06/19/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$324.32
01*0183166	06/19/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$25.27
01*0183166	06/19/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.11
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$272.16
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.75
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$167.40
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.74
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.59
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$33.64
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$105.00
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.44
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.52
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.12
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.90

01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.95
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.73
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.12
01*0183167	06/19/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.92
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.81
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.66
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.83
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.53
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.44
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.99
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.14
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.71
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.64
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.79
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.66
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.54
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.98
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$50.98
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$2.50
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.07
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.48
01*0183167	06/19/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$119.52
01*0183168	06/19/2012	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0183169	06/19/2012	STAPLES TECHNOLOGY SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.04
01*0183170	06/19/2012	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$2639.10
01*0183171	06/19/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.08
01*0183172	06/19/2012	US DEPARTMENT EDUCATION	Accounts Payable	AP - Unclaimed Financial Aid	Unrestricted Funds	\$923.78
01*0183173	06/19/2012	US DEPARTMENT EDUCATION	Accounts Payable	AP - Unclaimed Financial Aid	Unrestricted Funds	\$1222.48
01*0183174	06/19/2012	US DEPARTMENT EDUCATION	Accounts Payable	AP - Unclaimed Financial Aid	Unrestricted Funds	\$1500.56
01*0183175	06/19/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1886.20
01*0183175	06/19/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$119.05
01*0183175	06/19/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$616.98
01*0183176	06/19/2012	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$180.00
01*0183177	06/19/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.58
01*0183177	06/19/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0183178	06/19/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$293.89
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$66.17
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$22.47
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$42.52
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$10.68

01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$47.44
01*M061912	06/19/2012	BANK AMERICA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$625.08
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$574.64
01*M061912	06/19/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.23
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$4.28
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.19
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.16
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$492.35
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$185.20
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$10.73
01*M061912	06/19/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$735.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$16.90
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$146.28
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$455.75
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$241.83
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.99
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.56
01*M061912	06/19/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$536.14
01*M061912	06/19/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.11
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.54
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.26
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$206.51
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.00
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$367.73
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.89
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$201.29
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$81.71
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$465.40
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.28
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.21
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.08
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.14
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.38
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.14
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.34
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$176.86

01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$40.01
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.21
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$115.40
01*M061912	06/19/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$434.00
01*M061912	06/19/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$209.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.34
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$47.45
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$143.19
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.80
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$52.14
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.39
01*M061912	06/19/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$199.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$211.37
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$941.71
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$3.92
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$71.15
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$44.72
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.76
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$875.67
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$21.38
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$253.57
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$304.36
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.25
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$759.70
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$38.52
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.35
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$133.75
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$18.19
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$124.12
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$14.34
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.98
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.61
01*M061912	06/19/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$150.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$27.21
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$9.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.94
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$183.81
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.68

01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.40
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$96.65
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.44
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$68.72
01*M061912	06/19/2012	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$494.81
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.52
01*M061912	06/19/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.64
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.84
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$76.76
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$52.07
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$64.23
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.98
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.95
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.41
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.63
01*M061912	06/19/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.01
01*0183585	06/26/2012	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$120.00
01*0183587	06/26/2012	ATLANTIC ASPHALT	Contractual Svcs	Gen Repair	Unrestricted Funds	\$550.00
01*0183588	06/26/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0183590	06/26/2012	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0183591	06/26/2012	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0183591	06/26/2012	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0183592	06/26/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1366.17
01*0183593	06/26/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0183594	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$644.38
01*0183594	06/26/2012	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$37.23
01*0183595	06/26/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183595	06/26/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183595	06/26/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183595	06/26/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183596	06/26/2012	BUSINESS MACHINE SOLUTIONS, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$285.00
01*0183596	06/26/2012	BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.79
01*0183596	06/26/2012	BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.21
01*0183597	06/26/2012	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$374.44
01*0183597	06/26/2012	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$108.00
01*0183597	06/26/2012	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.00
01*0183598	06/26/2012	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0183599	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.08

01*0183600	06/26/2012	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.90
01*0183600	06/26/2012	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.00
01*0183601	06/26/2012	COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
01*0183601	06/26/2012	COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$301.00
01*0183602	06/26/2012	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$32500.00
01*0183603	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.86
01*0183604	06/26/2012	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$200.00
01*0183604	06/26/2012	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$41.41
01*0183605	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.79
01*0183606	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$482.00
01*0183607	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00
01*0183608	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00
01*0183609	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$2136.00
01*0183610	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$497.00
01*0183611	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$646.00
01*0183612	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$646.00
01*0183613	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00
01*0183614	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1341.00
01*0183615	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$99.00
01*0183616	06/26/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$944.00
01*0183617	06/26/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0183618	06/26/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0183618	06/26/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0183619	06/26/2012	EMBASSY SUITES NORTH CHARLESTON	Travel-In State	I/S-Lodging	Restricted Funds	\$456.27
01*0183620	06/26/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Restricted Funds	\$91.84
01*0183622	06/26/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$35.36
01*0183622	06/26/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$436.60
01*0183622	06/26/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0183622	06/26/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$174.00
01*0183622	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.15
01*0183623	06/26/2012	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$42.00
01*0183623	06/26/2012	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$42.00
01*0183624	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$33.48
01*0183626	06/26/2012	GENTLE SPRAY INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1500.00
01*0183626	06/26/2012	GENTLE SPRAY INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1700.00
01*0183627	06/26/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.50
01*0183627	06/26/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$235.50
01*0183627	06/26/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$210.50
01*0183627	06/26/2012	GRAYBAR ELECTRIC INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$25.00
01*0183628	06/26/2012	GREENERY INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$50.00

01*0183628	06/26/2012	GREENERY INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$375.00
01*0183628	06/26/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0183629	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.84
01*0183629	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.12
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$473.62
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$4650.79
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$1175.07
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$323.83
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$184.32
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$58.16
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$55.02
01*0183631	06/26/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Unrestricted Funds	\$36.55
01*0183632	06/26/2012	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.48
01*0183632	06/26/2012	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.48
01*0183633	06/26/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$2528.80
01*0183634	06/26/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2393.60
01*0183635	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.86
01*0183635	06/26/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$26.00
01*0183636	06/26/2012	KEISHA CRAIN DBA MADE YOU LOOK	Supplies/Materials	Other Supplies	Restricted Funds	\$116.00
01*0183636	06/26/2012	KEISHA CRAIN DBA MADE YOU LOOK	Supplies/Materials	Other Supplies	Restricted Funds	\$462.00
01*0183636	06/26/2012	KEISHA CRAIN DBA MADE YOU LOOK	Supplies/Materials	Office Supplies	Restricted Funds	\$227.00
01*0183636	06/26/2012	KEISHA CRAIN DBA MADE YOU LOOK	Supplies/Materials	Office Supplies	Restricted Funds	\$87.00
01*0183637	06/26/2012	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*0183637	06/26/2012	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.72
01*0183638	06/26/2012	LERN	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$595.00
01*0183639	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.21
01*0183639	06/26/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0183639	06/26/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$202.27
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.10
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.95
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.79
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.44
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.60
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.00
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.70
01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98

01*0183640	06/26/2012	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.27
01*0183641	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.38
01*0183644	06/26/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.57
01*0183644	06/26/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.97
01*0183644	06/26/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.44
01*0183645	06/26/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8415.00
01*0183645	06/26/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$27.44
01*0183645	06/26/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12.84
01*0183646	06/26/2012	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$431.82
01*0183646	06/26/2012	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.20
01*0183646	06/26/2012	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.50
01*0183647	06/26/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$137.97
01*0183648	06/26/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$234.62
01*0183649	06/26/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$168.02
01*0183649	06/26/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.65
01*0183650	06/26/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$169.95
01*0183654	06/26/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1820.43
01*0183654	06/26/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$612.98
01*0183655	06/26/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$35.00
01*0183656	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.19
01*0183657	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.26
01*0183658	06/26/2012	SOUTHERN PALMETTO LANDSCAPES,	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$4500.43
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.72
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.89
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.16
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.14
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.45
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.89
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.80
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.52
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.72
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.48
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.45
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.74
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.88
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.99
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.94
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.36
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.20



01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.82
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.50
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.06
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.70
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.08
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.20
01*0183659	06/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$271.22
01*0183660	06/26/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$143.41
01*0183661	06/26/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$483.40
01*0183661	06/26/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1584.96
01*0183664	06/26/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$162.00
01*0183667	06/26/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$424.00
01*0183667	06/26/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$12.00
01*0183668	06/26/2012	UNIVERSITY TEXAS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$995.00
01*0183671	06/26/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Restricted Funds	\$41.60
01*0183672	06/26/2012	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0183673	06/26/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0183673	06/26/2012	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0183674	06/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.04
01*0183678	06/29/2012	AAG ASSOCIATES	Capital Assets	Constr in Prog	Unexpended Plant	\$1119.81
01*0183680	06/29/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$90.94
01*0183680	06/29/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$44.34
01*0183680	06/29/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3655.80
01*0183681	06/29/2012	BEAUFORT BUSINESS ALLIANCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$465.00
01*0183682	06/29/2012	BOWMAN DISPLAYS DIGITAL IMAGING,	Equipment	DP Equip	Restricted Funds	\$1894.00
01*0183682	06/29/2012	BOWMAN DISPLAYS DIGITAL IMAGING,	Equipment	DP Equip	Restricted Funds	\$180.00
01*0183683	06/29/2012	BOYKIN CONTRACTING, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$44643.00
01*0183684	06/29/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.52
01*0183684	06/29/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0183684	06/29/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$58.89
01*0183685	06/29/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$104.12
01*0183685	06/29/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.22
01*0183686	06/29/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$93.83
01*0183687	06/29/2012	CK SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$244.80
01*0183687	06/29/2012	CK SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.00
01*0183688	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.88
01*0183688	06/29/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0183689	06/29/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0183690	06/29/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00

01*0183691	06/29/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0183692	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$120.90
01*0183693	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0183694	06/29/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2860.76
01*0183694	06/29/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3414.62
01*0183695	06/29/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0183696	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.91
01*0183697	06/29/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K	Restricted Funds	\$426.00
01*0183697	06/29/2012	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$3067.39
01*0183697	06/29/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.71
01*0183698	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$24.24
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.24
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.75
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.64
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.54
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.88
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.92
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.00
01*0183699	06/29/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.00
01*0183700	06/29/2012	KENNICHELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$765.00
01*0183700	06/29/2012	KENNICHELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.40
01*0183700	06/29/2012	KENNICHELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$179.22
01*0183700	06/29/2012	KENNICHELL PRINT COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.46
01*0183701	06/29/2012	KING'S COLLEGE TOURS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$9909.12
01*0183702	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$42.42
01*0183703	06/29/2012	LA QUNITA INNS SUITES	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$7760.88
01*0183704	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$521.18
01*0183704	06/29/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$2.50
01*0183704	06/29/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$322.40
01*0183705	06/29/2012	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0183706	06/29/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1584.00
01*0183706	06/29/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$792.00
01*0183707	06/29/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0183707	06/29/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$112.06
01*0183707	06/29/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$112.06
01*0183708	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$245.52
01*0183709	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$339.36
01*0183710	06/29/2012	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$64.25
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$155.70
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$70.92



01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$19.40
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$475.96
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$415.92
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$146.22
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$291.43
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$366.10
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$183.59
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$61.34
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.84
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$159.34
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$64.62
01*0183711	06/29/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$83.01
01*0183712	06/29/2012	NCATC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$600.00
01*0183713	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$168.34
01*0183713	06/29/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$399.60
01*0183713	06/29/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$85.00
01*0183714	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$15.16
01*0183715	06/29/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$269.34
01*0183715	06/29/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$283.95
01*0183715	06/29/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$281.52
01*0183715	06/29/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$15.00
01*0183716	06/29/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0183717	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0183718	06/29/2012	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$175.00
01*0183719	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$101.38
01*0183719	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$119.18
01*0183719	06/29/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$7.00
01*0183720	06/29/2012	SODEXO, INC. AFFILIATES	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$249.58
01*0183720	06/29/2012	SODEXO, INC. AFFILIATES	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$1204.42
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.90
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.40
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.85
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.50
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.50

01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.35
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.60
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0183721	06/29/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.59
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.36
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.57
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.29
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$178.49
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.94
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.23
01*0183722	06/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.49
01*0183723	06/29/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0183723	06/29/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0183723	06/29/2012	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0183723	06/29/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$499.99
01*0183724	06/29/2012	UNITED LABORATORIES INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$192.00
01*0183724	06/29/2012	UNITED LABORATORIES INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.00
01*0183725	06/29/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$318.00
01*0183725	06/29/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0183726	06/29/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$260.98
01*0183727	06/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$164.63