

Technical College of the Lowcountry Transparency Report

06/01/2013 through 06/30/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0190553	06/04/2013	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$840.00
01*0190554	06/04/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0190555	06/04/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$241.36
01*0190556	06/04/2013	ANDRE MASSEY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$200.00
01*0190557	06/04/2013	BARRY HERRIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.85
01*0190558	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.29
01*0190559	06/04/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2960.98
01*0190559	06/04/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$41.48
01*0190559	06/04/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$40.53
01*0190560	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$91.35
01*0190561	06/04/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$151.00
01*0190561	06/04/2013	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0190561	06/04/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$56.50
01*0190561	06/04/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$77.00
01*0190562	06/04/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.68
01*0190562	06/04/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.46
01*0190562	06/04/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.62
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.40
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.80
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.48
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.80
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.20
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$148.20
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$168.00
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$147.84
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.60
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.86
01*0190563	06/04/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.40
01*0190564	06/04/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1576.58
01*0190564	06/04/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.10
01*0190565	06/04/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$113.43
01*0190566	06/04/2013	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0190567	06/04/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0190567	06/04/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0190568	06/04/2013	ELLIOTT SMITH	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1800.00
01*0190569	06/04/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1084.86

01*0190569	06/04/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1084.86
01*0190569	06/04/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1084.86
01*0190570	06/04/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$13.58
01*0190570	06/04/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$10.76
01*0190570	06/04/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$26.76
01*0190570	06/04/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$40.14
01*0190571	06/04/2013	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1074.00
01*0190572	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.46
01*0190573	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.05
01*0190574	06/04/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$264.26
01*0190574	06/04/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$182.81
01*0190575	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$464.76
01*0190576	06/04/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0190576	06/04/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0190577	06/04/2013	JAMES RIVER SOLUTIONS	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$175.81
01*0190578	06/04/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.00
01*0190578	06/04/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$120.93
01*0190578	06/04/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$206.92
01*0190578	06/04/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0190579	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.19
01*0190580	06/04/2013	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0190581	06/04/2013	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.00
01*0190582	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.24
01*0190583	06/04/2013	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$65.00
01*0190583	06/04/2013	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$94.76
01*0190584	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$569.09
01*0190585	06/04/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$773.24
01*0190585	06/04/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$363.84
01*0190586	06/04/2013	MALLARD PRODUCTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$100.00
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$650.00
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$14.50
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$15.00
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$134.75
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$191.50
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$715.00
01*0190587	06/04/2013	MASTER LINKS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$80.00
01*0190588	06/04/2013	MATERIALS MANAGEMENT OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.00
01*0190589	06/04/2013	MONTGOMERY ARCHITECTURE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1615.00
01*0190590	06/04/2013	NATIONAL BOARD SURGICAL	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2850.00
01*0190591	06/04/2013	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$119.00
01*0190592	06/04/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.86

01*0190593	06/04/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0190593	06/04/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7770.00
01*0190594	06/04/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$444.63
01*0190595	06/04/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$472.50
01*0190595	06/04/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$107.63
01*0190596	06/04/2013	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$125.00
01*0190596	06/04/2013	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.50
01*0190596	06/04/2013	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.50
01*0190597	06/04/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0190597	06/04/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0190598	06/04/2013	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$780.00
01*0190598	06/04/2013	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0190598	06/04/2013	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.00
01*0190599	06/04/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.29
01*0190599	06/04/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.99
01*0190599	06/04/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$51.29
01*0190600	06/04/2013	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$10740.00
01*0190601	06/04/2013	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Restricted Funds	\$130.12
01*0190601	06/04/2013	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Restricted Funds	\$386.12
01*0190601	06/04/2013	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$70.36
01*0190602	06/04/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$100.82
01*0190603	06/04/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0190603	06/04/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$458.50
01*0190604	06/04/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$337.80
01*0190619	06/11/2013	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1231.32
01*0190619	06/11/2013	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$96.26
01*0190619	06/11/2013	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1737.50
01*0190619	06/11/2013	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$9.76
01*0190620	06/11/2013	94. 5 COAST	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2750.00
01*0190621	06/11/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$624.00
01*0190622	06/11/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.51
01*0190623	06/11/2013	ANTONIO PEREZ	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190625	06/11/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$26.00
01*0190625	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$182.70
01*0190627	06/11/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0190628	06/11/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$24.00
01*0190628	06/11/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$272.60
01*0190628	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$233.13
01*0190628	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$42.00
01*0190630	06/11/2013	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$108.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$108.00

01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$540.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$432.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$112.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$216.00
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$253.50
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$28.50
01*0190631	06/11/2013	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$120.00
01*0190632	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.70
01*0190633	06/11/2013	BITTY'S FLOWER SHOP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$90.10
01*0190633	06/11/2013	BITTY'S FLOWER SHOP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$169.60
01*0190634	06/11/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0190635	06/11/2013	BRITISH MEDICAL JOURNAL PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$627.00
01*0190636	06/11/2013	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$1142.10
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$273.55
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.27
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$865.00
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$963.00
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$978.00
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$322.30
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$693.00
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.42
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.46
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$256.56
01*0190637	06/11/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.78
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.02
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.11
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$98.57
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.11
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.11
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0190638	06/11/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$80.21
01*0190639	06/11/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0190640	06/11/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2095.00
01*0190641	06/11/2013	COMCAST ADVERTISING SALES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$978.35
01*0190642	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.43
01*0190642	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.93
01*0190643	06/11/2013	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$150.00
01*0190644	06/11/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0190645	06/11/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$458.10

01*0190646	06/11/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$943.00
01*0190647	06/11/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1427.00
01*0190648	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.23
01*0190649	06/11/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0190649	06/11/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.50
01*0190650	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$189.00
01*0190651	06/11/2013	EVAN HODGE	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190653	06/11/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1549.80
01*0190655	06/11/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.32
01*0190655	06/11/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.00
01*0190655	06/11/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.65
01*0190655	06/11/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.70
01*0190656	06/11/2013	FSMTB	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2925.00
01*0190657	06/11/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0190657	06/11/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3090.96
01*0190659	06/11/2013	GEORGIA AQUARIUM	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$900.29
01*0190660	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.70
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$135.00
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.00
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.95
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.50
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$210.00
01*0190661	06/11/2013	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.00
01*0190662	06/11/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.00
01*0190662	06/11/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$192.00
01*0190663	06/11/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0190664	06/11/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$410.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$211.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$211.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$768.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$768.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$147.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$560.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$520.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$520.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$6.72
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$6.72
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$40.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$225.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$225.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$693.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$693.00

01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$560.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$147.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$94.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$94.00
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$107.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$107.50
01*0190666	06/11/2013	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$40.00
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$149.00
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$149.00
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$23.49
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$23.49
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$269.00
01*0190667	06/11/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$269.00
01*0190668	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$173.28
01*0190669	06/11/2013	INCEPTRA	Equipment	DP Equip	Restricted Funds	\$2125.00
01*0190670	06/11/2013	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$969.00
01*0190670	06/11/2013	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$860.00
01*0190670	06/11/2013	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.45
01*0190671	06/11/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0190671	06/11/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0190672	06/11/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0190673	06/11/2013	JAMES DAVIDSON	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190674	06/11/2013	JOHN EDWARD DAVEY, JR.	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.79
01*0190675	06/11/2013	JOHN JOHNSON	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190676	06/11/2013	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.00
01*0190676	06/11/2013	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.10
01*0190677	06/11/2013	JORDAN PEZZULLO	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190678	06/11/2013	JUDITH G. EVERETT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$860.95
01*0190679	06/11/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$726.00
01*0190679	06/11/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0190679	06/11/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$118.43
01*0190679	06/11/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$164.05
01*0190680	06/11/2013	MAD TENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3000.39
01*0190680	06/11/2013	MAD TENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1881.18
01*0190681	06/11/2013	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2840.00
01*0190682	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$210.04
01*0190682	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$94.52
01*0190683	06/11/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1680.00
01*0190683	06/11/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$560.00
01*0190683	06/11/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.45
01*0190684	06/11/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2080.00
01*0190684	06/11/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00

01*0190684	06/11/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$320.00
01*0190684	06/11/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1280.00
01*0190684	06/11/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$480.00
01*0190684	06/11/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0190685	06/11/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$242.19
01*0190686	06/11/2013	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0190687	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.50
01*0190687	06/11/2013	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$13.00
01*0190688	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$568.57
01*0190689	06/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.00
01*0190691	06/11/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.97
01*0190692	06/11/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$5700.00
01*0190693	06/11/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0190693	06/11/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0190693	06/11/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0190694	06/11/2013	PARKER GREENLEE	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$712.80
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.69
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.25
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.44
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$610.50
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.14
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.25
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.44
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4362.75
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.23
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1202.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.09
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$549.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.94
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1110.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.94
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6855.75
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$76.33
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$860.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$550.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$205.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$247.20
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$571.50
01*0190695	06/11/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$177.45

01*0190696	06/11/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0190697	06/11/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2145.21
01*0190698	06/11/2013	RANEE MCLEOD	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190699	06/11/2013	RICHARD L. RIVERS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2800.00
01*0190700	06/11/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$323.01
01*0190701	06/11/2013	ROBERT STANLEY	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190702	06/11/2013	SATURN RESOURCE MANAGEMENT. INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$240.10
01*0190702	06/11/2013	SATURN RESOURCE MANAGEMENT. INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.00
01*0190704	06/11/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0190704	06/11/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$42.50
01*0190706	06/11/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1462.50
01*0190706	06/11/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1462.50
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.78
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.58
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$633.45
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.99
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.45
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$72.80
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$38.38
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.58
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.86
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.67
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.42
01*0190707	06/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.59
01*0190708	06/11/2013	ALIGN EDUCATION CONSULTANTS LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1800.00
01*0190709	06/11/2013	TEESHA DORSETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.00
01*0190710	06/11/2013	TERREN COX	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190711	06/11/2013	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1068.00
01*0190712	06/11/2013	THOMAS GALLOWAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190714	06/11/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.00
01*0190717	06/11/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.00
01*0190717	06/11/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0190717	06/11/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.00
01*0190717	06/11/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0190718	06/11/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.65
01*0190718	06/11/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.81
01*0190718	06/11/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.91
01*0190718	06/11/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.91
01*0190718	06/11/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.91
01*0190722	06/11/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.59
01*0190722	06/11/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.61
01*0190722	06/11/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.40

01*0190722	06/11/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.23
01*0190722	06/11/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.52
01*0190723	06/11/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$28.59
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$111.17
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.85
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$65.15
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$277.86
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$269.07
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$834.19
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$248.07
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$181.80
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$503.06
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$18.34
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$25.90
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$32.38
01*0190724	06/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$32.38
01*0190729	06/13/2013	GULLAH N GEECHIE MAHN TOURS/	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1380.00
01*0190730	06/13/2013	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$120.75
01*0190731	06/18/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$100.00
01*0190732	06/18/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$127.00
01*0190732	06/18/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$127.00
01*0190732	06/18/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$254.00
01*0190733	06/18/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$102.00
01*0190734	06/18/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$640.00
01*0190735	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0190735	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$297.70
01*0190736	06/18/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0190737	06/18/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.90
01*0190737	06/18/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0190738	06/18/2013	AMERICAN CULINARY FEDERATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$460.00
01*0190739	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0190739	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$248.86
01*0190740	06/18/2013	BEAUFORT ENGINEERING SERVICES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2300.00
01*0190741	06/18/2013	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0190742	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190743	06/18/2013	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$759.96
01*0190744	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.86
01*0190745	06/18/2013	BUDGET PRINT CENTER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.00
01*0190745	06/18/2013	BUDGET PRINT CENTER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$129.00
01*0190746	06/18/2013	BUF'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00

01*0190746	06/18/2013	BUF'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00
01*0190747	06/18/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2881.50
01*0190748	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190749	06/18/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$15.00
01*0190750	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190751	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.80
01*0190752	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190752	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$18.00
01*0190752	06/18/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$92.96
01*0190753	06/18/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0190753	06/18/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01*0190754	06/18/2013	GORDON F. SNYDER, JR.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3866.75
01*0190755	06/18/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$314.56
01*0190756	06/18/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.62
01*0190756	06/18/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.81
01*0190757	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190758	06/18/2013	INTERNATIONAL WRITING CENTERS	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0190759	06/18/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$575.00
01*0190759	06/18/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0190759	06/18/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0190760	06/18/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1242.50
01*0190761	06/18/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.60
01*0190762	06/18/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.69
01*0190762	06/18/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.56
01*0190763	06/18/2013	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$12.72
01*0190763	06/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2533.00
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.38
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1680.90
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.02
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$378.00
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.22
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$276.00
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2.37
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$905.10
01*0190764	06/18/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.14
01*0190765	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.60
01*0190766	06/18/2013	RICHARD L. RIVERS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1700.00
01*0190767	06/18/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$951.91
01*0190767	06/18/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$53.03
01*0190768	06/18/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$300.00

01*0190768	06/18/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$233.00
01*0190768	06/18/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$165.00
01*0190768	06/18/2013	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$584.80
01*0190769	06/18/2013	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$317.00
01*0190770	06/18/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2213.87
01*0190770	06/18/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2145.49
01*0190770	06/18/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26847.93
01*0190771	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$43.06
01*0190772	06/18/2013	SOUTHEASTERN WRITING CENTER	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$30.00
01*0190773	06/18/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.01
01*0190773	06/18/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2050.50
01*0190773	06/18/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$19.76
01*0190773	06/18/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.12
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.23
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.44
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$90.57
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.88
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.18
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.47
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.73
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.81
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.68
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.48
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$211.98
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.18
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.91
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.27
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.86
01*0190774	06/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.11
01*0190775	06/18/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$299.90
01*0190776	06/18/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$860.70
01*0190776	06/18/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1197.00
01*0190776	06/18/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$581.40
01*0190777	06/18/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$386.40
01*0190778	06/18/2013	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0190779	06/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$100.80
01*0190780	06/18/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$519.00
01*0190780	06/18/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$223.50
01*0190780	06/18/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0190781	06/18/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0190781	06/18/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2125.00

01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$43.10
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$289.50
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.49
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$255.00
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.40
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.07
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.43
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$56.91
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$128.47
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$539.52
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.42
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.08
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$270.30
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$55.10
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.59
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.54
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$45.57
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$181.65
01*M062113	06/21/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$143.95
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.73
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$59.81
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.14
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$340.65
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1.84
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.67
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$233.25
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
01*M062113	06/21/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$34.44
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$82.65
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.98
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.49
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.32
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.97
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.04
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$233.97
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$19.07
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$7.42
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$20.00
01*M062113	06/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$29.99

01*M062113	06/21/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$308.00
01*M062113	06/21/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.56
01*M062113	06/21/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$70.56
01*0191323	06/25/2013	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$154.00
01*0191324	06/25/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$254.00
01*0191325	06/25/2013	AEROSIM TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6000.00
01*0191329	06/25/2013	BEAUFORT WINLECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$232.76
01*0191330	06/25/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$707.95
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29650.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5000.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6125.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$6500.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1500.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$29500.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$25000.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3525.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$5400.00
01*0191331	06/25/2013	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$28575.00
01*0191332	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.86
01*0191333	06/25/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$224.00
01*0191334	06/25/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0191334	06/25/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.16
01*0191334	06/25/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.53
01*0191335	06/25/2013	CHRISTOPHER VEAZEY	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191336	06/25/2013	CLINTON GRIGSBY	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191337	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$152.26
01*0191338	06/25/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$669.00
01*0191339	06/25/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.59
01*0191340	06/25/2013	DONN GILRAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191342	06/25/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$609.00
01*0191343	06/25/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.81
01*0191346	06/25/2013	GREGORY BURLESON	Supplies/Materials	Testing Supplies	Restricted Funds	\$275.00
01*0191347	06/25/2013	GUEST COMMUNICATIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8638.00
01*0191347	06/25/2013	GUEST COMMUNICATIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$284.46
01*0191349	06/25/2013	INCEPTRA	Equipment	DP Equip	Restricted Funds	\$1760.00
01*0191350	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0191351	06/25/2013	LARRY TARR	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191352	06/25/2013	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$775.00
01*0191353	06/25/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0191353	06/25/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0191354	06/25/2013	LOWCOUNTRY AHEC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0191355	06/25/2013	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00

01*0191356	06/25/2013	MARTHA G. WASHINGTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0191357	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.86
01*0191358	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.24
01*0191358	06/25/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.00
01*0191358	06/25/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$431.38
01*0191358	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.20
01*0191359	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$359.16
01*0191360	06/25/2013	NOAH HILDENBRAND	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191361	06/25/2013	NUANCE COMMUNICATIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$391.50
01*0191361	06/25/2013	NUANCE COMMUNICATIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.70
01*0191363	06/25/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0191363	06/25/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0191363	06/25/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$103.45
01*0191363	06/25/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$163.81
01*0191364	06/25/2013	OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0191365	06/25/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.59
01*0191366	06/25/2013	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$630.00
01*0191366	06/25/2013	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$607.04
01*0191367	06/25/2013	ROBERT DEPEW	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191368	06/25/2013	ROBERT KIRK	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191369	06/25/2013	SC EMPLOYMENT SECURITY	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$976.60
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.74
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.16
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.84
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.78
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.56
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.98
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.09
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.95
01*0191372	06/25/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.79
01*0191373	06/25/2013	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$297.00
01*0191373	06/25/2013	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$57.21
01*0191374	06/25/2013	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$356.00
01*0191376	06/25/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0191379	06/25/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0191379	06/25/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.10
01*0191380	06/25/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0191382	06/25/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$218.96
01*0191382	06/25/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$31.50
01*0191383	06/25/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$950.63
01*0191383	06/25/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$131.14
01*0191383	06/25/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$328.19

01*0191384	06/25/2013	VERNIE NANCE	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0191386	06/25/2013	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Restricted Funds	\$36.53
01*0191386	06/25/2013	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Restricted Funds	\$20.99
01*0191387	06/25/2013	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*0191388	06/25/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0191388	06/25/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.26
01*0191388	06/25/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9140.00
01*0191429	06/27/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$127.00
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.30
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.64
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.16
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.78
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.29
01*0191430	06/27/2013	AIRGAS USA, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.03
01*0191431	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$105.09
01*0191432	06/27/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$35.78
01*0191433	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$597.00
01*0191434	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0191435	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1452.00
01*0191436	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1427.00
01*0191437	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$968.00
01*0191438	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1427.00
01*0191439	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$587.00
01*0191440	06/27/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$497.00
01*0191442	06/27/2013	DONN GILRAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0191443	06/27/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$630.75
01*0191444	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$119.53
01*0191445	06/27/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0191446	06/27/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1950.00
01*0191446	06/27/2013	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Restricted Funds	\$352.03
01*0191446	06/27/2013	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Restricted Funds	\$17.78
01*0191447	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$45.16
01*0191447	06/27/2013	State Employee	Travel Foreign	Subsistence Meals- Taxable	Restricted Funds	\$7.00
01*0191448	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$115.52
01*0191449	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.20
01*0191450	06/27/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0191451	06/27/2013	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0191452	06/27/2013	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$73.89
01*0191453	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$203.20
01*0191454	06/27/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9754.96
01*0191455	06/27/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$86.96
01*0191456	06/27/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$18.00

01*0191456	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$223.12
01*0191457	06/27/2013	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1867.00
01*0191457	06/27/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$558.28
01*0191458	06/27/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0191459	06/27/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$232.04
01*0191459	06/27/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$30.00