

Technical College of the Lowcountry Transparency Report

06/01/2014 through 06/30/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0197879	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$75.92
01*0197880	06/03/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0197881	06/03/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.63
01*0197881	06/03/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.82
01*0197881	06/03/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0197882	06/03/2014	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$500.00
01*0197885	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.24
01*0197886	06/03/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$42.43
01*0197886	06/03/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.88
01*0197886	06/03/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4652.35
01*0197887	06/03/2014	BLUFFTON BBQ	Supplies/Materials	Food Supplies	Unrestricted Funds	\$2380.00
01*0197888	06/03/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0197889	06/03/2014	CACRAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0197890	06/03/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.96
01*0197890	06/03/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.19
01*0197890	06/03/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1415.29
01*0197891	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.12
01*0197892	06/03/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0197893	06/03/2014	COLLEEN C. CALLAHAN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0197894	06/03/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1068.00
01*0197895	06/03/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0197896	06/03/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$136.50
01*0197897	06/03/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2936.50
01*0197897	06/03/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$411.00
01*0197898	06/03/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$750.00
01*0197899	06/03/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0197900	06/03/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$425.00
01*0197901	06/03/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0197901	06/03/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.52
01*0197902	06/03/2014	HP DIRECT				\$11000.00
01*0197902	06/03/2014	HP DIRECT				\$11000.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1585.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1585.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1428.00

01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1428.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$435.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$435.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$230.85
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$230.85
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$774.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$774.00
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$87.20
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$87.20
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$296.10
01*0197902	06/03/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$296.10
01*0197903	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$171.60
01*0197904	06/03/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$210.00
01*0197905	06/03/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$162.50
01*0197905	06/03/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0197906	06/03/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$275.00
01*0197906	06/03/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$423.00
01*0197907	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0197908	06/03/2014	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0197909	06/03/2014	LOW COUNTRY HUMAN RESOURCES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0197910	06/03/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.20
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1189.43
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$585.95
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$435.00
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$169.61
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$220.55
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$139.98
01*0197911	06/03/2014	LOWE'S COMPANIES, INC.				\$66.78
01*0197912	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.48
01*0197913	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.20
01*0197914	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.84
01*0197915	06/03/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.00
01*0197916	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$301.36
01*0197916	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$258.44
01*0197916	06/03/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$83.00
01*0197916	06/03/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$155.76
01*0197916	06/03/2014	State Employee	Travel-In State	I/S-Regist Fees	Restricted Funds	\$495.00
01*0197917	06/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0197918	06/03/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02

01*0197919	06/03/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0197920	06/03/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0197921	06/03/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0197922	06/03/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$511.46
01*0197923	06/03/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0197923	06/03/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197923	06/03/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197924	06/03/2014	RICHARD L. RIVERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2900.00
01*0197925	06/03/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$836.00
01*0197925	06/03/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0197926	06/03/2014	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0197927	06/03/2014	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0197928	06/03/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3595.48
01*0197928	06/03/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3595.48
01*0197929	06/03/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0197929	06/03/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.28
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.56
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.98
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.24
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.29
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.17
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.23
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.90
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.26
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.08
01*0197930	06/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0197931	06/03/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0197932	06/03/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$130.77
01*0197932	06/03/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$363.22
01*0197932	06/03/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$540.77
01*0197933	06/03/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0197934	06/03/2014	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00

01*0197935	06/03/2014	WSAV TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2910.00
01*0197935	06/03/2014	WSAV TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3140.00
01*0197939	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$62.40
01*0197940	06/10/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.00
01*0197940	06/10/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$246.00
01*0197941	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$157.92
01*0197941	06/10/2014	State Employee				\$43.00
01*0197942	06/10/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.60
01*0197942	06/10/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1317.20
01*0197943	06/10/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.04
01*0197943	06/10/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.17
01*0197944	06/10/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.45
01*0197945	06/10/2014	ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$7441.75
01*0197946	06/10/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1942.50
01*0197946	06/10/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$585.00
01*0197947	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$518.96
01*0197947	06/10/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0197947	06/10/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$137.76
01*0197947	06/10/2014	State Employee				\$12.00
01*0197948	06/10/2014	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.76
01*0197949	06/10/2014	BATTERY CREEK HIGH SCHOOL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0197951	06/10/2014	BEAUFORT HIGH SCHOOL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0197952	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0197953	06/10/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$299.00
01*0197953	06/10/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0197954	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$306.80
01*0197954	06/10/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0197954	06/10/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$131.77
01*0197954	06/10/2014	State Employee				\$6.00
01*0197955	06/10/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$2056.64
01*0197956	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.76
01*0197957	06/10/2014	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0197958	06/10/2014	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1389.90
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.36
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.36
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.60
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.88
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$135.60
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$182.16

01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$172.20
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.72
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.34
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.20
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$228.22
01*0197959	06/10/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$0.01
01*0197960	06/10/2014	CDW-G, INC.				\$257.79
01*0197960	06/10/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$187.70
01*0197961	06/10/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1890.00
01*0197961	06/10/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.87
01*0197961	06/10/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.17
01*0197961	06/10/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$812.50
01*0197961	06/10/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.81
01*0197962	06/10/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.43
01*0197962	06/10/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0197962	06/10/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.12
01*0197962	06/10/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0197963	06/10/2014	COUNCEL CARE CONNECTION AMI				\$375.00
01*0197964	06/10/2014	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$513.76
01*0197964	06/10/2014	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0197964	06/10/2014	CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.90
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.90
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.90
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.90
01*0197965	06/10/2014	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0197967	06/10/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
01*0197969	06/10/2014	FSMTB	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2145.00
01*0197971	06/10/2014	GLENN L. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$375.00
01*0197972	06/10/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.00
01*0197972	06/10/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$240.00
01*0197972	06/10/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$75.00
01*0197972	06/10/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$75.00
01*0197972	06/10/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.95
01*0197973	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0197974	06/10/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$238.50
01*0197974	06/10/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$108.45
01*0197974	06/10/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.57

01*0197975	06/10/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1073.00
01*0197976	06/10/2014	HILTON HEAD HIGH SCHOOL	Contractual Svcs	Promotional Svcs	Restricted Funds	\$627.25
01*0197977	06/10/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$774.00
01*0197977	06/10/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$774.00
01*0197977	06/10/2014	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.00
01*0197977	06/10/2014	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.00
01*0197978	06/10/2014	HYATT PLACE CHICAGO/LOMBARD/OAK	Travel-Out of State	O/S-Lodging	Restricted Funds	\$471.50
01*0197979	06/10/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0197980	06/10/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0197981	06/10/2014	JASPER COUNTY CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0197982	06/10/2014	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0197983	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.80
01*0197984	06/10/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$757.68
01*0197985	06/10/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.94
01*0197985	06/10/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0197985	06/10/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$167.86
01*0197986	06/10/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2800.00
01*0197987	06/10/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0197988	06/10/2014	MBM	Supplies/Materials	Office Supplies	Restricted Funds	\$1045.09
01*0197989	06/10/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.50
01*0197989	06/10/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.65
01*0197989	06/10/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1050.00
01*0197989	06/10/2014	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5000.00
01*0197989	06/10/2014	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0197990	06/10/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$817.50
01*0197990	06/10/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.99
01*0197991	06/10/2014	MITCHELL BROTHERS, INC.				\$4100.00
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$396.00
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$750.00
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$680.00
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.07
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3564.00
01*0197992	06/10/2014	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$61.73
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.00
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.19
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.86
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.00
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.20
01*0197993	06/10/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.24
01*0197994	06/10/2014	NATIONAL ASSOCIATION COLLEGE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00

01*0197995	06/10/2014	NBC UNIVERSAL, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2200.00
01*0197997	06/10/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0197997	06/10/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1596.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$855.75
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$405.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.90
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$495.75
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.69
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$365.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.35
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.88
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$945.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.99
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12792.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$156.38
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$328.00
01*0197998	06/10/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.84
01*0197999	06/10/2014	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$175.00
01*0197999	06/10/2014	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0197999	06/10/2014	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0198001	06/10/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0198001	06/10/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$31.25
01*0198003	06/10/2014	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$36.00
01*0198003	06/10/2014	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$36.00
01*0198003	06/10/2014	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.50
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.58
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.97
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.17
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.92
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.38
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.99
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.50
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$160.47
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$54.35
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.99
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.22
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.60
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99

01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.69
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.39
01*0198004	06/10/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.20
01*0198005	06/10/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.00
01*0198005	06/10/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.54
01*0198005	06/10/2014	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$148.00
01*0198006	06/10/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0198007	06/10/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.76
01*0198007	06/10/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$544.16
01*0198007	06/10/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.30
01*0198008	06/10/2014	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.32
01*0198008	06/10/2014	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.08
01*0198008	06/10/2014	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.40
01*0198009	06/10/2014	TPM COLUMBIA, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.50
01*0198009	06/10/2014	TPM COLUMBIA, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$75.00
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$186.55
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$213.76
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$213.76
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$213.76
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$303.06
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.12
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.39
01*0198011	06/10/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.40
01*0198013	06/10/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0198013	06/10/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$665.00
01*0198014	06/10/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.20
01*0198014	06/10/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.20
01*0198014	06/10/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$0.99
01*0198014	06/10/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.81
01*0198014	06/10/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2.09
01*0198015	06/10/2014	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$82.83
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$66.27
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$82.83
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$99.40
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.33
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$36.84
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$146.88
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$448.53
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$333.11

01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$843.14
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$336.75
01*0198016	06/10/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$266.58
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$138.11
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0198017	06/10/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.73
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.11
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0198017	06/10/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0198493	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$26.88
01*0198494	06/17/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0198495	06/17/2014	ALCATRAZ MEDIA, INC.	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1725.00
01*0198496	06/17/2014	AMAZING EVENT RENTALS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$345.95
01*0198497	06/17/2014	APPLE INC.				\$543.47
01*0198497	06/17/2014	APPLE INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$3217.33
01*0198497	06/17/2014	APPLE INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$791.86
01*0198497	06/17/2014	APPLE INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$583.32
01*0198498	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.76
01*0198499	06/17/2014	CDW-G, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.18
01*0198500	06/17/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.31
01*0198500	06/17/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0198501	06/17/2014	COLLEEN C. CALLAHAN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$450.00
01*0198502	06/17/2014	COMPANSOL	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1598.00
01*0198503	06/17/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1035.00
01*0198504	06/17/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1490.00
01*0198505	06/17/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$715.00
01*0198506	06/17/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1195.00
01*0198507	06/17/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$240.00
01*0198508	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0198509	06/17/2014	FORT SUMTER TOURS SPIRITLINE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$760.00
01*0198510	06/17/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0198511	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$192.40
01*0198511	06/17/2014	State Employee				\$18.00
01*0198511	06/17/2014	State Employee				\$106.69
01*0198512	06/17/2014	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$427.90
01*0198512	06/17/2014	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$125.46
01*0198513	06/17/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0198514	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$327.60
01*0198515	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$114.40

01*0198516	06/17/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$567.00
01*0198517	06/17/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$200.00
01*0198518	06/17/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0198519	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.48
01*0198520	06/17/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$124.80
01*0198521	06/17/2014	NASFAA MEMBERSHIP SERVICES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1234.00
01*0198521	06/17/2014	NASFAA MEMBERSHIP SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$395.00
01*0198522	06/17/2014	NATIONAL BOARD SURGICAL	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1710.00
01*0198523	06/17/2014	STACEY GIBBS	Supplies/Materials	Educ Supplies	Restricted Funds	\$300.00
01*0198524	06/17/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$198.15
01*0198525	06/17/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Restricted Funds	\$46.38
01*0198525	06/17/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.99
01*0198525	06/17/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.99
01*0198526	06/17/2014	PALM KEY NATURE GET-AWAY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1023.84
01*0198527	06/17/2014	PROFORMA GREEN MARKETING	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$200.00
01*0198527	06/17/2014	PROFORMA GREEN MARKETING	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$30.45
01*0198528	06/17/2014	QUALITY MACHINE COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0198529	06/17/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$191.60
01*0198529	06/17/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0198530	06/17/2014	RON KIRBY BUSINESS CONSULTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.00
01*0198531	06/17/2014	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$500.00
01*0198531	06/17/2014	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$500.00
01*0198532	06/17/2014	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$76.50
01*0198532	06/17/2014	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$76.50
01*0198532	06/17/2014	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$382.50
01*0198533	06/17/2014	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0198534	06/17/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0198534	06/17/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0198535	06/17/2014	SCASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0198536	06/17/2014	SHERATON CHICAGO HOTEL TOWERS	Travel-Out of State	O/S-Lodging	Restricted Funds	\$926.54
01*0198536	06/17/2014	SHERATON CHICAGO HOTEL TOWERS	Travel-Out of State	O/S-Lodging	Restricted Funds	\$694.91
01*0198537	06/17/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4551.65
01*0198537	06/17/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$218.41
01*0198537	06/17/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.93
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.24
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.95
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.38
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.16
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.23

01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.38
01*0198538	06/17/2014	STAPLES ADVANTAGE				\$4.76
01*0198538	06/17/2014	STAPLES ADVANTAGE				\$9.77
01*0198538	06/17/2014	STAPLES ADVANTAGE				\$6.00
01*0198538	06/17/2014	STAPLES ADVANTAGE				\$6.00
01*0198538	06/17/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.76
01*0198539	06/17/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$112.40
01*0198539	06/17/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.99
01*0198539	06/17/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$863.94
01*0198539	06/17/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$52.47
01*0198540	06/17/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.07
01*0198540	06/17/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.97
01*0198541	06/17/2014	State Employee				\$345.28
01*0198541	06/17/2014	State Employee				\$474.95
01*0198542	06/17/2014	WE ISLAND GUMBO N' TINGS, LLC	Supplies/Materials	Food Supplies	Restricted Funds	\$2156.25
01*0198543	06/17/2014	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$175.50
01*0198543	06/17/2014	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$25.00
01*0198544	06/17/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0198544	06/17/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$138.94
01*M062114	06/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$301.75
01*M062114	06/21/2014	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$19.40
01*M062114	06/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$433.00
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.45
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.99
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$28.17
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$72.47
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.60
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$31.77
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$99.09
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$42.39
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$697.76
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.08
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.59
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$61.48
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$38.15
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.17
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.08
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.89

01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.03
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$140.08
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.55
01*M062114	06/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$327.80
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.48
01*M062114	06/21/2014	BANK AMERICA				\$151.58
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$26.43
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$86.89
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.97
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.21
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.88
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$114.10
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$71.41
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$405.55
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.07
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$273.08
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.64
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.68
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.48
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.81
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$15.50
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.23
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$18.76
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.55
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$26.91
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$207.34
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.94
01*M062114	06/21/2014	BANK AMERICA				\$721.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.72
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*M062114	06/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$160.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$774.92
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.00
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$240.41
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.94
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.84
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$41.49
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.92
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.08

01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$45.55
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.95
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$2380.00
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$604.50
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.63
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$100.85
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.95
01*M062114	06/21/2014	BANK AMERICA				\$56.40
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$19.38
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$201.31
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.12
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.97
01*M062114	06/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$164.40
01*M062114	06/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.04
01*0198555	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$68.64
01*0198556	06/24/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0198557	06/24/2014	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2000.00
01*0198558	06/24/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.76
01*0198559	06/24/2014	ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1382.25
01*0198560	06/24/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0198561	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.04
01*0198562	06/24/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$571.45
01*0198563	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.88
01*0198564	06/24/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.70
01*0198564	06/24/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.96
01*0198565	06/24/2014	State Employee	Payroll Withholdings	State Retirement-Empr &	Unrestricted Funds	\$36.40
01*0198566	06/24/2014	E93 FM CUMULUS BROADCASTING	Supplies/Materials	Promotional	Restricted Funds	\$2410.00
01*0198567	06/24/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.70
01*0198568	06/24/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.38
01*0198568	06/24/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$88.22
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$47.76
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$675.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$45.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$162.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$41.76
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$55.00
01*0198569	06/24/2014	FIRESIGN INC. PROMOTIONAL PRODUCTS	Supplies/Materials	Promotional	Restricted Funds	\$25.00
01*0198570	06/24/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20

01*0198570	06/24/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0198571	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$196.00
01*0198571	06/24/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$24.00
01*0198571	06/24/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$340.77
01*0198571	06/24/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$99.67
01*0198572	06/24/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0198573	06/24/2014	State Employee	Payroll Withholdings	State Retirement-Empr &	Unrestricted Funds	\$63.41
01*0198574	06/24/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0198575	06/24/2014	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$631.36
01*0198575	06/24/2014	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$631.36
01*0198575	06/24/2014	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$80.97
01*0198575	06/24/2014	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$80.97
01*0198576	06/24/2014	HYATT PLACE CHICAGO/LOMBARD/OAK	Travel-Out of State	O/S-Lodging	Restricted Funds	\$382.95
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$74.90
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$33.96
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$25.00
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$15.55
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$24.50
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$396.97
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$59.43
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$15.00
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$60.00
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$42.00
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$42.00
01*0198577	06/24/2014	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$48.06
01*0198578	06/24/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0198579	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.56
01*0198580	06/24/2014	JOSEPH E. CROLEY, LOWCOUNTRY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0198581	06/24/2014	LONGEVITY GLOBAL, INC.				\$1609.98
01*0198581	06/24/2014	LONGEVITY GLOBAL, INC.				\$173.58
01*0198581	06/24/2014	LONGEVITY GLOBAL, INC.				\$100.00
01*0198582	06/24/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$108.11
01*0198583	06/24/2014	MEMPHIS PINK PALACE MUSEUM	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$31.00
01*0198584	06/24/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0198584	06/24/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1040.00
01*0198584	06/24/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$390.00
01*0198585	06/24/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.62
01*0198586	06/24/2014	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$144.75
01*0198586	06/24/2014	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$144.75
01*0198587	06/24/2014	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00

01*0198588	06/24/2014	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$76.50
01*0198589	06/24/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2036.45
01*0198589	06/24/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26281.91
01*0198590	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.68
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1375.00
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$325.00
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.00
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$2294.50
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0198591	06/24/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0198592	06/24/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.49
01*0198592	06/24/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.63
01*0198593	06/24/2014	THOMAS ELECTRIC PLUMBING CO. , INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1980.00
01*0198594	06/24/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0198595	06/24/2014	TIME WARNER CABLE	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$64.91
01*0198596	06/24/2014	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2109.00
01*0198597	06/24/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0198598	06/24/2014	US POSTAL SERVICE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$128.00
01*0198599	06/24/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$142.58
01*0198599	06/24/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$344.70
01*0198599	06/24/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$673.24
01*0198600	06/24/2014	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$147.22
01*0198600	06/24/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.67
01*0198601	06/24/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$3760.00
01*0198601	06/24/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$23.10
01*0198601	06/24/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0198601	06/24/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$40.00
01*0198602	06/24/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$19.00
01*0198602	06/24/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$69.49
01*0198603	06/24/2014	WILLIAM J. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$500.00
01*0198604	06/24/2014	WILLIAMS FUDGE, INC.				\$16.67
01*0198605	06/24/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$501.22