

Technical College of the Lowcountry Transparency Report

05/01/2012 through 05/31/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0182498	05/02/2012	SOUTH CAROLINA STUDENT LOAN	Accounts Payable	AP - Unclaimed Financial Aid	Unrestricted Funds	\$3750.00
01*0182499	05/08/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0182500	05/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.90
01*0182501	05/08/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.00
01*0182502	05/08/2012	AMERICAN CULINARY FEDERATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$460.00
01*0182503	05/08/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0182504	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.72
01*0182505	05/08/2012	BEATA DANINE FLEMING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0182506	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.92
01*0182507	05/08/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$426.00
01*0182507	05/08/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$382.00
01*0182508	05/08/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$766.00
01*0182508	05/08/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$542.40
01*0182509	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.29
01*0182510	05/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$44.51
01*0182510	05/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$35.63
01*0182510	05/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0182510	05/08/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$61.13
01*0182510	05/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$341.58
01*0182511	05/08/2012	CHOCOLATE TREE	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$109.14
01*0182512	05/08/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$1630.00
01*0182513	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.03
01*0182514	05/08/2012	ELSEVIER	Supplies/Materials	Educ Supplies	Restricted Funds	\$270.40
01*0182514	05/08/2012	ELSEVIER	Supplies/Materials	Educ Supplies	Restricted Funds	\$74.36
01*0182514	05/08/2012	ELSEVIER	Supplies/Materials	Educ Supplies	Restricted Funds	\$12.11
01*0182515	05/08/2012	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0182515	05/08/2012	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0182516	05/08/2012	ENVIRONMENTAL MARKETING SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.00
01*0182516	05/08/2012	ENVIRONMENTAL MARKETING SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0182517	05/08/2012	State Employee	Fixed Charges	Other Fixed Charges	Restricted Funds	\$250.00
01*0182518	05/08/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3357.11
01*0182519	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.64
01*0182520	05/08/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.22
01*0182521	05/08/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$529.95
01*0182522	05/08/2012	HAMPTON COUNTY WATERMELON	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0182523	05/08/2012	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$1170.40

01*0182524	05/08/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1798.00
01*0182524	05/08/2012	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1798.00
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$15.39
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$15.39
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$19.00
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$19.00
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$237.00
01*0182524	05/08/2012	HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$237.00
01*0182525	05/08/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$425.00
01*0182526	05/08/2012	IWCA	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0182527	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$239.94
01*0182527	05/08/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$68.00
01*0182527	05/08/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$331.10
01*0182527	05/08/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$132.06
01*0182527	05/08/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$41.00
01*0182527	05/08/2012	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$89.99
01*0182528	05/08/2012	KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1040.55
01*0182529	05/08/2012	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Restricted Funds	\$100.00
01*0182529	05/08/2012	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.74
01*0182529	05/08/2012	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Restricted Funds	\$0.40
01*0182530	05/08/2012	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1600.00
01*0182530	05/08/2012	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1600.00
01*0182531	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$308.76
01*0182532	05/08/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$241.64
01*0182532	05/08/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$2376.00
01*0182533	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.42
01*0182533	05/08/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0182534	05/08/2012	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0182535	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$102.32
01*0182536	05/08/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$50.00
01*0182536	05/08/2012	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$32.10
01*0182537	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$210.08
01*0182537	05/08/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$18.00
01*0182537	05/08/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$120.99
01*0182538	05/08/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0182538	05/08/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0182539	05/08/2012	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2091.49
01*0182540	05/08/2012	POINT LIMOUSINE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00
01*0182541	05/08/2012	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0182542	05/08/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$62.99
01*0182542	05/08/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$132.05
01*0182542	05/08/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$41.34

01*0182543	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.74
01*0182544	05/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0182544	05/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.75
01*0182544	05/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$209.60
01*0182545	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.96
01*0182545	05/08/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$51.00
01*0182545	05/08/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$237.30
01*0182546	05/08/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$46.94
01*0182547	05/08/2012	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$185.00
01*0182548	05/08/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$45.50
01*0182548	05/08/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$25.00
01*0182549	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.88
01*0182550	05/08/2012	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$992.13
01*0182551	05/08/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Restricted Funds	\$87.40
01*0182551	05/08/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Restricted Funds	\$540.00
01*0182551	05/08/2012	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Restricted Funds	\$20.00
01*0182552	05/08/2012	SOUTHEASTERN WRITING CENTER	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$30.00
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.46
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$275.90
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.97
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.88
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.56
01*0182553	05/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.35
01*0182554	05/08/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1551.96
01*0182554	05/08/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$649.93
01*0182555	05/08/2012	WILLETTE S. BURNHAM	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0182556	05/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$142.30
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$151.99
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$149.14
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$853.47
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$619.89
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$411.40
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$391.81
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$641.05
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$324.90
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$419.95
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.27
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$674.63
01*0182557	05/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.37
01*0182617	05/10/2012	TRADITIONS	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$1570.80

01*0182618	05/11/2012	TCL ENTERPRISE CAMPUS AUTHORITY	Cur Unrestr Rcbls	TCL ECA Rcbl	Unrestricted Funds	\$9000.00
01*0182619	05/15/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$42.00
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.40
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.06
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.19
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.45
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0182620	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.47
01*0182621	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.04
01*0182621	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.92
01*0182621	05/15/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.94
01*0182622	05/15/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1833.07
01*0182622	05/15/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2432.61
01*0182623	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.75
01*0182626	05/15/2012	BLACKBOARD FINANCE OPERATIONS	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$32725.00
01*0182626	05/15/2012	BLACKBOARD FINANCE OPERATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6545.00
01*0182627	05/15/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0182628	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$208.06
01*0182630	05/15/2012	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$28.56
01*0182631	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$67.43
01*0182633	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.92
01*0182634	05/15/2012	CAROLINA DOG DELI	Supplies/Materials	Food Supplies	Unrestricted Funds	\$575.00
01*0182638	05/15/2012	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$410.00
01*0182640	05/15/2012	CLARION TOWN HOUSE	Travel-In State	I/S-Lodging	Restricted Funds	\$99.86
01*0182641	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.38
01*0182642	05/15/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0182643	05/15/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0182644	05/15/2012	DEBORAH BAKER COVINGTON DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1365.00
01*0182644	05/15/2012	DEBORAH BAKER COVINGTON DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$27.30
01*0182644	05/15/2012	DEBORAH BAKER COVINGTON DBA	Supplies/Materials	Food Supplies	Restricted Funds	\$76.30
01*0182645	05/15/2012	DENNY'S APPLIANCE SERVICE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$446.55
01*0182646	05/15/2012	DENVER MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$719.48
01*0182647	05/15/2012	EMCOR SERVICES AIRCOND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$876.00
01*0182648	05/15/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$208.94
01*0182648	05/15/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$3.13
01*0182652	05/15/2012	GGC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$150.00
01*0182654	05/15/2012	GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2956.84
01*0182655	05/15/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0182655	05/15/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0182656	05/15/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0182658	05/15/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$18.08
01*0182658	05/15/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$58.77

01*0182659	05/15/2012	H2 SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1995.00
01*0182659	05/15/2012	H2 SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$9975.00
01*0182660	05/15/2012	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$186.95
01*0182660	05/15/2012	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$273.95
01*0182660	05/15/2012	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$11.52
01*0182661	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.03
01*0182662	05/15/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$1195.00
01*0182662	05/15/2012	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$527.21
01*0182662	05/15/2012	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$717.39
01*0182665	05/15/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$984.00
01*0182665	05/15/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$984.00
01*0182665	05/15/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$127.20
01*0182665	05/15/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$127.20
01*0182666	05/15/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$79.90
01*0182667	05/15/2012	INTERNATIONAL CODE COUNCIL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0182667	05/15/2012	INTERNATIONAL CODE COUNCIL, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$13.00
01*0182668	05/15/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$758.20
01*0182669	05/15/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$913.75
01*0182669	05/15/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0182670	05/15/2012	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2248.50
01*0182670	05/15/2012	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2248.50
01*0182671	05/15/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1488.00
01*0182671	05/15/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1211.10
01*0182671	05/15/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2777.86
01*0182671	05/15/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.99
01*0182671	05/15/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$0.44
01*0182675	05/15/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$208.75
01*0182675	05/15/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0182678	05/15/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.54
01*0182678	05/15/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.87
01*0182678	05/15/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.16
01*0182680	05/15/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$87.74
01*0182681	05/15/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.64
01*0182682	05/15/2012	NECPLUS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.95
01*0182685	05/15/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.08
01*0182686	05/15/2012	OMNI SEVERIN HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$522.99
01*0182688	05/15/2012	PEOPLE'S GAS - BEAUFORT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0182695	05/15/2012	SACS-COC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5454.00
01*0182697	05/15/2012	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$335.00
01*0182697	05/15/2012	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$55.00
01*0182698	05/15/2012	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$667.00
01*0182702	05/15/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1784.75

01*0182702	05/15/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$337.83
01*0182702	05/15/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.80
01*0182702	05/15/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.03
01*0182703	05/15/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.84
01*0182706	05/15/2012	SURE NETWORK SOLUTIONS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1044.00
01*0182707	05/15/2012	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$23.74
01*0182708	05/15/2012	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$7.00
01*0182709	05/15/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$145.52
01*0182709	05/15/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.08
01*0182710	05/15/2012	UPPER CRUST	Supplies/Materials	Food Supplies	Unrestricted Funds	\$299.75
01*0182711	05/15/2012	UST	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$425.00
01*0182712	05/15/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1985.00
01*0182713	05/15/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$472.00
01*0182713	05/15/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$166.57
01*0182714	05/15/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0182715	05/15/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$111.23
01*0182715	05/15/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$8.00
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1109.25
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$437.75
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$914.60
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$493.00
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$607.75
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$782.00
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$782.00
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1354.90
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$506.60
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1241.00
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$474.30
01*0182738	05/17/2012	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1687.25
01*0182744	05/17/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2239.89
01*0182784	05/22/2012	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1460.25
01*0182784	05/22/2012	4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$88.76
01*0182785	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$116.25
01*0182786	05/22/2012	ACCA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.92
01*0182786	05/22/2012	ACCA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.15
01*0182786	05/22/2012	ACCA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.50
01*0182787	05/22/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.50
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.50
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$478.50
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00

01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$621.50
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.00
01*0182788	05/22/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.00
01*0182789	05/22/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.19
01*0182792	05/22/2012	BEAUFORT HIGH SCHOOL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0182793	05/22/2012	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.00
01*0182794	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$12.56
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$68.75
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$6.50
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$8.00
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$33.18
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$421.82
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$412.50
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$90.00
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$78.00
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$96.00
01*0182795	05/22/2012	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$343.75
01*0182796	05/22/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1128.58
01*0182797	05/22/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0182797	05/22/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0182798	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$239.37
01*0182798	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$151.50
01*0182799	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.26
01*0182800	05/22/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0182800	05/22/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0182800	05/22/2012	BUF'S	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$444.00
01*0182800	05/22/2012	BUF'S	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$48.00
01*0182800	05/22/2012	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$183.00
01*0182801	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.22
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$675.08
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.36
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.90
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.28
01*0182802	05/22/2012	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.82
01*0182802	05/22/2012	CARDINAL HEALTH	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$0.67
01*0182803	05/22/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$202.50
01*0182803	05/22/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$843.60
01*0182804	05/22/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$690.00
01*0182804	05/22/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1751.25
01*0182804	05/22/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1764.00

01*0182804	05/22/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$88.86
01*0182804	05/22/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1293.19
01*0182805	05/22/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$104.09
01*0182805	05/22/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.11
01*0182805	05/22/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.11
01*0182806	05/22/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$111.12
01*0182806	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$232.30
01*0182806	05/22/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0182806	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.64
01*0182808	05/22/2012	CSSO PEER GROUP	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.95
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.95
01*0182809	05/22/2012	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.95
01*0182810	05/22/2012	DEBORAH BAKER COVINGTON DBA	Supplies/Materials	Food Supplies	Restricted Funds	\$430.55
01*0182811	05/22/2012	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$586.98
01*0182812	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$152.52
01*0182813	05/22/2012	EL SAN JUAN RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$175.89
01*0182813	05/22/2012	EL SAN JUAN RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$175.89
01*0182813	05/22/2012	EL SAN JUAN RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$175.89
01*0182815	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.30
01*0182817	05/22/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3357.11
01*0182817	05/22/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2224.80
01*0182820	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$235.38
01*0182821	05/22/2012	HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0182822	05/22/2012	HOME ENERGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$260.00
01*0182823	05/22/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$1650.00
01*0182824	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$90.90
01*0182825	05/22/2012	INFO BASE PUBLISHING	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$35.00
01*0182825	05/22/2012	INFO BASE PUBLISHING	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$2.45
01*0182826	05/22/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$527.20
01*0182826	05/22/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$1509.30
01*0182827	05/22/2012	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00
01*0182828	05/22/2012	JULIA WITTSCHEN-PRICE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$100.00
01*0182829	05/22/2012	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0182830	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.70
01*0182831	05/22/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1174.75
01*0182831	05/22/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.20
01*0182832	05/22/2012	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6782.00
01*0182834	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$102.32

01*0182834	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$206.96
01*0182835	05/22/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$139.57
01*0182836	05/22/2012	NOEL-LEVITZ	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$625.00
01*0182838	05/22/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$102.30
01*0182838	05/22/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.49
01*0182839	05/22/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.19
01*0182839	05/22/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.39
01*0182839	05/22/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.92
01*0182839	05/22/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.12
01*0182840	05/22/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$428.57
01*0182840	05/22/2012	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$21.43
01*0182840	05/22/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$285.71
01*0182840	05/22/2012	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.29
01*0182840	05/22/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$35.71
01*0182840	05/22/2012	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1.79
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.50
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.00
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.50
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0182841	05/22/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0182842	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.46
01*0182843	05/22/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.66
01*0182843	05/22/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$374.57
01*0182843	05/22/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.64
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$295.36
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$277.00
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$323.00
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.60
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.72
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$146.10
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.64
01*0182844	05/22/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$284.85
01*0182845	05/22/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0182846	05/22/2012	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1125.00
01*0182846	05/22/2012	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.30
01*0182850	05/22/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24257.72
01*0182850	05/22/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1511.87
01*0182850	05/22/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1543.29

01*0182850	05/22/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$612.98
01*0182852	05/22/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$279.75
01*0182853	05/22/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$224.00
01*0182853	05/22/2012	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.86
01*0182854	05/22/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0182854	05/22/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.92
01*0182854	05/22/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.03
01*0182854	05/22/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.67
01*0182854	05/22/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.60
01*0182855	05/22/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0182857	05/22/2012	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$388.74
01*0182858	05/22/2012	TRAINING NETWORK	Supplies/Materials	Educ Supplies	Restricted Funds	\$599.90
01*0182858	05/22/2012	TRAINING NETWORK	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.95
01*0182858	05/22/2012	TRAINING NETWORK	Supplies/Materials	Educ Supplies	Restricted Funds	\$299.95
01*0182858	05/22/2012	TRAINING NETWORK	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.95
01*0182859	05/22/2012	TRANE COMFORT SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4963.00
01*0182859	05/22/2012	TRANE COMFORT SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$299.70
01*0182859	05/22/2012	TRANE COMFORT SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$149.70
01*0182859	05/22/2012	TRANE COMFORT SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$792.00
01*0182859	05/22/2012	TRANE COMFORT SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$720.00
01*0182860	05/22/2012	TRAYCO, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$235.20
01*0182860	05/22/2012	TRAYCO, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$116.00
01*0182864	05/22/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$330.00
01*0182866	05/22/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1705.14
01*0182866	05/22/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$65.84
01*0182866	05/22/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$95.50
01*0182867	05/22/2012	W. W. GRAINGER, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$4150.00
01*0182869	05/22/2012	WALMART COMMUNITY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$330.01
01*0182869	05/22/2012	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$642.53
01*0182870	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$61.84
01*0182871	05/22/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2096.00
01*0182871	05/22/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$316.00
01*0182872	05/22/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$166.49
01*0182890	05/29/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$198.74
01*0182890	05/29/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.71
01*0182890	05/29/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.05
01*0182890	05/29/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$603.99
01*0182891	05/29/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0182892	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$152.01
01*0182893	05/29/2012	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.00
01*0182894	05/29/2012	CAAHEP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0182895	05/29/2012	CDW-G, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$348.46

01*0182896	05/29/2012	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$375.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$871.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$568.83
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$981.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$2242.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$30.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$89.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$226.20
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$110.20
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$191.40
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$75.40
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$469.80
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$12.76
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$17.40
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$23.20
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$69.60
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$34.80
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$148.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$244.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$839.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$707.32
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1760.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1425.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1440.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$2681.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$95.00
01*0182897	05/29/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$55.00
01*0182898	05/29/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$1760.00
01*0182899	05/29/2012	COOK BOARDMAN, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.50
01*0182900	05/29/2012	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0182901	05/29/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0182902	05/29/2012	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$241.00
01*0182902	05/29/2012	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$241.00
01*0182903	05/29/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.90
01*0182903	05/29/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.82
01*0182904	05/29/2012	GREENWOOD GENETIC CENTER	Travel-In State	I/S-Regist Fees	Restricted Funds	\$150.00
01*0182905	05/29/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$1968.00
01*0182905	05/29/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$1968.00
01*0182905	05/29/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$254.40
01*0182905	05/29/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$254.40
01*0182906	05/29/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$204.13
01*0182906	05/29/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$204.13

01*0182906	05/29/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$204.14
01*0182907	05/29/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.50
01*0182908	05/29/2012	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0182909	05/29/2012	KENNICKELL PRINT COMMUNICATIONS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2790.00
01*0182909	05/29/2012	KENNICKELL PRINT COMMUNICATIONS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$120.47
01*0182910	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.89
01*0182911	05/29/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0182912	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.40
01*0182913	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0182913	05/29/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$98.00
01*0182913	05/29/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$577.80
01*0182913	05/29/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$78.43
01*0182913	05/29/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$24.20
01*0182914	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.32
01*0182915	05/29/2012	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0182916	05/29/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$28.76
01*0182916	05/29/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9180.00
01*0182916	05/29/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12.84
01*0182917	05/29/2012	PITNEY BOWES RESERVE ACCOUNT	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0182918	05/29/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$525.00
01*0182918	05/29/2012	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1277.30
01*0182919	05/29/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$918.47
01*0182920	05/29/2012	SESAC, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$262.88
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.64
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.80
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.46
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.48
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.48
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.66
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.10
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.78
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.69
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.24
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.50
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.05
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.76
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.16
01*0182921	05/29/2012	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.98
01*0182922	05/29/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$113.88
01*0182923	05/29/2012	TCL ENTERPRISE CAMPUS AUTHORITY	Cur Unrestr Rcbls	TCL ECA Rcbl	Unrestricted Funds	\$12000.00

01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$257.40
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$28.42
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$44.84
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$43.20
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$54.96
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$139.50
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$64.25
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$11.09
01*0182924	05/29/2012	W. W. GRAINGER, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$700.00
01*0182925	05/29/2012	WASHINGTON HILTON	Travel-Out of State	O/S-Lodging	Restricted Funds	\$810.66
01*0182926	05/29/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$239.03