

Technical College of the Lowcountry Transparency Report

05/01/2013 through 05/31/2013

AP_CHECK_ID	CHECK	Payee	Category	Object	Source	Check Amount
01*0190197	05/02/2013	MCCS-SC	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$747.60
01*0190198	05/07/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$168.00
01*0190199	05/07/2013	ADAMS OUTDOOR ADVERTISING SC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4800.00
01*0190200	05/07/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.25
01*0190200	05/07/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.20
01*0190200	05/07/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$253.56
01*0190201	05/07/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$145.39
01*0190202	05/07/2013	ASE'-GULLAH EDUCATION, LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$250.00
01*0190203	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.12
01*0190205	05/07/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0190207	05/07/2013	BEAUFORT HIGH SCHOOL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0190208	05/07/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$811.26
01*0190208	05/07/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.14
01*0190208	05/07/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$360.56
01*0190208	05/07/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$721.12
01*0190208	05/07/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.22
01*0190209	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.73
01*0190210	05/07/2013	BLACKBOARD INC.	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$18975.00
01*0190210	05/07/2013	BLACKBOARD INC.	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$6875.00
01*0190210	05/07/2013	BLACKBOARD INC.	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$6875.00
01*0190210	05/07/2013	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3795.00
01*0190210	05/07/2013	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1375.00
01*0190210	05/07/2013	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1375.00
01*0190211	05/07/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0190212	05/07/2013	BRYAN TULL	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190213	05/07/2013	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$137.00
01*0190214	05/07/2013	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1500.00
01*0190215	05/07/2013	CASEY CYRUS	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190216	05/07/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.02
01*0190216	05/07/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0190216	05/07/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.11
01*0190216	05/07/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95

01*0190217	05/07/2013	CHARLES RING	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190218	05/07/2013	CHELSEY GATES	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190219	05/07/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0190220	05/07/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$89.95
01*0190221	05/07/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$235.14
01*0190222	05/07/2013	CLEAR CHANNEL BROADCASTING INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1864.05
01*0190223	05/07/2013	COACH'S LANDSCAPING IRRIGATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0190224	05/07/2013	COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4213.00
01*0190225	05/07/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0190226	05/07/2013	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0190227	05/07/2013	DAVID VANCE	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190228	05/07/2013	DOOR 2 DOOR DRYCLEANING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.69
01*0190229	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$321.36
01*0190230	05/07/2013	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$71.08
01*0190230	05/07/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$24.00
01*0190230	05/07/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$218.26
01*0190230	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$114.44
01*0190230	05/07/2013	State Employee	Travel-In State	I/S-Regist Fees	Restricted Funds	\$108.92
01*0190231	05/07/2013	ENERGY WISE CONSTRUCTION, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0190232	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$75.60
01*0190233	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.20
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$3.32
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$8.44
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$0.52
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1.24
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$2.84
01*0190234	05/07/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$0.32
01*0190235	05/07/2013	FRANTZ ETIENNE	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190236	05/07/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0190236	05/07/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0190237	05/07/2013	GENERAL ABRAHM J. TURNER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$206.21
01*0190238	05/07/2013	GOLDEN CORRAL FAMILY	Supplies/Materials	Promotional	Unrestricted Funds	\$45.85
01*0190239	05/07/2013	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.44
01*0190239	05/07/2013	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.76
01*0190240	05/07/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$517.32
01*0190240	05/07/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0190241	05/07/2013	HAMPTON COUNTY WATERMELON	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0190242	05/07/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$412.00

01*0190243	05/07/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0190243	05/07/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$155.40
01*0190243	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$479.12
01*0190244	05/07/2013	HILTON GARDEN INN BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$290.50
01*0190245	05/07/2013	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$8030.00
01*0190245	05/07/2013	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$8030.00
01*0190245	05/07/2013	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$225.57
01*0190245	05/07/2013	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$225.57
01*0190246	05/07/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.95
01*0190247	05/07/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0190248	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$108.69
01*0190249	05/07/2013	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Restricted Funds	\$106.33
01*0190250	05/07/2013	JOSHUA HERNANDEZ	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190251	05/07/2013	JULIA WITTSCHEN-PRICE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$100.00
01*0190252	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0190253	05/07/2013	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$340.00
01*0190253	05/07/2013	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$8.00
01*0190254	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$460.65
01*0190255	05/07/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$32.00
01*0190255	05/07/2013	LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$970.00
01*0190256	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$806.40
01*0190257	05/07/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$41.10
01*0190257	05/07/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$208.80
01*0190257	05/07/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.39
01*0190258	05/07/2013	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1003.50
01*0190258	05/07/2013	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.07
01*0190259	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$230.48
01*0190260	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$210.04
01*0190261	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$342.98
01*0190262	05/07/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$440.00
01*0190262	05/07/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0190263	05/07/2013	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.40
01*0190264	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.38
01*0190265	05/07/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0190265	05/07/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0190266	05/07/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$444.37
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4290.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$500.00

01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.92
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3760.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.69
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1720.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1920.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$732.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5112.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$999.00
01*0190267	05/07/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2480.00
01*0190268	05/07/2013	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0190269	05/07/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0190270	05/07/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0190270	05/07/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0190270	05/07/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.95
01*0190271	05/07/2013	SACS-COC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3000.00
01*0190272	05/07/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$46.25
01*0190273	05/07/2013	State Employee	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.80
01*0190274	05/07/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0190274	05/07/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0190274	05/07/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1368.00
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.49
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.30
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.63
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.57
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.06
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$263.99
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$49.58
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.19
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.96
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.78
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.70
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.95
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.90
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.18
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$20.58
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.74
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$49.04
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.90

01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.98
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$20.66
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.75
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.63
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$57.84
01*0190275	05/07/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.50
01*0190276	05/07/2013	STEPHEN STYRK	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0190277	05/07/2013	TECHSMITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$620.00
01*0190277	05/07/2013	TECHSMITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$620.00
01*0190278	05/07/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0190279	05/07/2013	JUS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.50
01*0190279	05/07/2013	JUS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$182.58
01*0190279	05/07/2013	JUS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11
01*0190279	05/07/2013	JUS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11
01*0190279	05/07/2013	JUS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.05
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.54
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.65
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$41.31
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6097.05
01*0190280	05/07/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.50
01*0190281	05/07/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$195.33
01*0190282	05/07/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0190283	05/07/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$969.00
01*0190284	05/07/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0190285	05/07/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1230.00
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$48.72
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$38.97
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$48.72
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$320.55
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$29.61
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$789.00
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$441.08
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$571.65
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$282.75
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.13
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$114.18
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.46

01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$483.46
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$439.26
01*0190286	05/07/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.53
01*0190319	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$137.30
01*0190320	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$145.78
01*0190321	05/14/2013	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$956.60
01*0190321	05/14/2013	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$956.60
01*0190321	05/14/2013	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0190321	05/14/2013	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0190322	05/14/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.55
01*0190322	05/14/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0190323	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$49.86
01*0190324	05/14/2013	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$814.23
01*0190325	05/14/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0190325	05/14/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$418.89
01*0190325	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$226.80
01*0190325	05/14/2013	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$325.00
01*0190326	05/14/2013	CAMPUS ONE SPORTSWEAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$226.10
01*0190326	05/14/2013	CAMPUS ONE SPORTSWEAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$238.12
01*0190327	05/14/2013	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$410.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$585.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1485.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2195.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.50
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1120.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1686.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.96
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1776.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1335.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1465.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$451.22
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1128.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$437.68
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$276.90
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2595.00
01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$151.25

01*0190328	05/14/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2770.00
01*0190329	05/14/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$209.05
01*0190329	05/14/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$123.17
01*0190330	05/14/2013	COMCAST ADVERTISING SALES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1996.65
01*0190331	05/14/2013	CSI TECHNOLOGY OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.50
01*0190331	05/14/2013	CSI TECHNOLOGY OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.65
01*0190331	05/14/2013	CSI TECHNOLOGY OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0190332	05/14/2013	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.95
01*0190333	05/14/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.59
01*0190334	05/14/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0190334	05/14/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.50
01*0190335	05/14/2013	ENTERPRISE RENT A CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$3.33
01*0190335	05/14/2013	ENTERPRISE RENT A CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$3.32
01*0190335	05/14/2013	ENTERPRISE RENT A CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$4.85
01*0190336	05/14/2013	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$3274.20
01*0190337	05/14/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.80
01*0190337	05/14/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.70
01*0190337	05/14/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.40
01*0190337	05/14/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*0190337	05/14/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.18
01*0190338	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$40.95
01*0190339	05/14/2013	GEORGIA AQUARIUM	Supplies/Materials	Food Supplies	Restricted Funds	\$528.00
01*0190339	05/14/2013	GEORGIA AQUARIUM	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1121.04
01*0190340	05/14/2013	GOLDEN CORRAL FAMILY	Supplies/Materials	Promotional	Unrestricted Funds	\$75.83
01*0190340	05/14/2013	GOLDEN CORRAL FAMILY	Supplies/Materials	Promotional	Unrestricted Funds	\$64.94
01*0190341	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.04
01*0190342	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$14.68
01*0190343	05/14/2013	State Employee	Fixed Charges	Other Fixed Charges	Restricted Funds	\$400.00
01*0190344	05/14/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$704.00
01*0190345	05/14/2013	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1103.20
01*0190345	05/14/2013	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$186.00
01*0190345	05/14/2013	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$448.38
01*0190346	05/14/2013	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0190346	05/14/2013	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.68
01*0190347	05/14/2013	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$750.00
01*0190348	05/14/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0190348	05/14/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1350.00
01*0190349	05/14/2013	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2090.76

01*0190350	05/14/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$957.00
01*0190350	05/14/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.46
01*0190350	05/14/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1131.00
01*0190350	05/14/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2130.00
01*0190351	05/14/2013	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3262.08
01*0190351	05/14/2013	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.42
01*0190351	05/14/2013	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1631.04
01*0190351	05/14/2013	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.72
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$93.00
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$48.30
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$9.75
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.50
01*0190352	05/14/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.34
01*0190353	05/14/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$181.77
01*0190354	05/14/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$229.09
01*0190355	05/14/2013	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$340.00
01*0190355	05/14/2013	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.80
01*0190356	05/14/2013	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.60
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$253.70
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$175.50
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$323.00
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$307.60
01*0190357	05/14/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$731.10
01*0190358	05/14/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0190358	05/14/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0190358	05/14/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0190358	05/14/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0190359	05/14/2013	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$254.50
01*0190360	05/14/2013	SACS-COC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5555.00
01*0190361	05/14/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0190361	05/14/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0190362	05/14/2013	SC WORKFORCE DEVELOPMENT	Travel-In State	I/S-Regist Fees	Restricted Funds	\$350.00
01*0190363	05/14/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$776.16
01*0190364	05/14/2013	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$800.07
01*0190365	05/14/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.35
01*0190365	05/14/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2070.29

01*0190365	05/14/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$16.27
01*0190365	05/14/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.11
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$209.97
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.68
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$35.64
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$57.04
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.67
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.63
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.38
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.34
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.16
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$51.38
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$56.20
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$75.45
01*0190366	05/14/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.98
01*0190367	05/14/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$54.99
01*0190368	05/14/2013	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1082.20
01*0190369	05/14/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0190370	05/14/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0190371	05/14/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0190372	05/14/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1030.00
01*0190376	05/14/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$254.28
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$186.50
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$21.99
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$29.60
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$27.79
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$443.89
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$624.00
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$522.00
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$58.99
01*M052113	05/17/2013	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$57.50
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.10
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.11
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$27.61
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.58
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$333.95
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$49.99

01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$94.82
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$255.00
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.09
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.43
01*M052113	05/17/2013	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$382.67
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.53
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$52.94
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$14.84
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.07
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.46
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$614.80
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.46
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$151.45
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$395.53
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.09
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.89
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.85
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.76
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$144.05
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.40
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.41
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.35
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.87
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.98
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$7.72
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$95.24
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$39.29
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$65.64
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$29.68
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$15.90
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$59.75
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$140.29
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$9.50
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$37.60
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$32.82
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$96.30
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$100.05

01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$640.00
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$242.92
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$147.45
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.45
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.74
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$133.20
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.95
01*M052113	05/17/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$69.72
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$88.43
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$88.43
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$76.66
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$88.43
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$129.44
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$255.30
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.00
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.99
01*M052113	05/17/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.20
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.09
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$45.40
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.95
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.82
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$2.09
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.36
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.83
01*M052113	05/17/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.75
01*0190379	05/21/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0190380	05/21/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.00
01*0190381	05/21/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0190382	05/21/2013	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0190383	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$241.52
01*0190384	05/21/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$247.39
01*0190385	05/21/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0190385	05/21/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$300.00
01*0190386	05/21/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0190386	05/21/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.80
01*0190386	05/21/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.14

01*0190386	05/21/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.98
01*0190387	05/21/2013	CHARLESTON METRO CHAMBER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$870.00
01*0190388	05/21/2013	CHIEF STUDENT SERVICES OFFICER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0190389	05/21/2013	CLARION HOTEL DOWNTOWN	Travel-In State	I/S-Lodging	Restricted Funds	\$246.26
01*0190390	05/21/2013	CLEAR CHANNEL BROADCASTING INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$79.90
01*0190390	05/21/2013	CLEAR CHANNEL BROADCASTING INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$479.40
01*0190391	05/21/2013	COMPUTYPE,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44.62
01*0190391	05/21/2013	COMPUTYPE,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.05
01*0190392	05/21/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$278.50
01*0190392	05/21/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$445.60
01*0190392	05/21/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.75
01*0190392	05/21/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.40
01*0190392	05/21/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.89
01*0190393	05/21/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.10
01*0190394	05/21/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0190395	05/21/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0190395	05/21/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2683.42
01*0190396	05/21/2013	HAMPTON INN COLUMBIA NORTHEAST	Travel-In State	I/S-Lodging	Unrestricted Funds	\$94.35
01*0190397	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$266.17
01*0190398	05/21/2013	HERFF JONES DIPLOMA COVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$36.20
01*0190399	05/21/2013	INCEPTRA	Equipment	DP Equip	Restricted Funds	\$440.00
01*0190400	05/21/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$7.00
01*0190400	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$163.80
01*0190401	05/21/2013	KENNICKELL PRINT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2930.00
01*0190401	05/21/2013	KENNICKELL PRINT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$128.31
01*0190402	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0190403	05/21/2013	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00
01*0190404	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.86
01*0190405	05/21/2013	MSSC	Supplies/Materials	Educ Supplies	Restricted Funds	\$1500.00
01*0190405	05/21/2013	MSSC	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.00
01*0190406	05/21/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$181.00
01*0190406	05/21/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.00
01*0190407	05/21/2013	NUANCE COMMUNICATIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$749.99
01*0190407	05/21/2013	NUANCE COMMUNICATIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.50
01*0190407	05/21/2013	NUANCE COMMUNICATIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.95
01*0190408	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$590.62
01*0190409	05/21/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$9.12
01*0190409	05/21/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$239.98

01*0190410	05/21/2013	PRO PHOTO, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$350.00
01*0190410	05/21/2013	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0190410	05/21/2013	PRO PHOTO, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0190411	05/21/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0190411	05/21/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0190412	05/21/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0190413	05/21/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2365.17
01*0190413	05/21/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26341.26
01*0190414	05/21/2013	SCPAAE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$175.00
01*0190414	05/21/2013	SCPAAE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$175.00
01*0190415	05/21/2013	SMITH MOORE LEATHERWOOD LLP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.63
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.42
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.31
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.88
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.77
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.60
01*0190416	05/21/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.06
01*0190417	05/21/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.00
01*0190418	05/21/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$149.75
01*0190418	05/21/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$336.17
01*0190418	05/21/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1028.28
01*0190419	05/21/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$179.07
01*0190420	05/21/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0190421	05/21/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$45.05
01*0190442	05/28/2013	2012 SACS-COC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1350.00
01*0190442	05/28/2013	2012 SACS-COC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$200.00
01*0190446	05/28/2013	BEST WESTERN SEA ISLAND INN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0190447	05/28/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6.43
01*0190447	05/28/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$104.37
01*0190448	05/28/2013	CHRISTOPHER VEAZEY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190449	05/28/2013	CHRISTOPHER VEAZEY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190450	05/28/2013	CHRISTOPHER VEAZEY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190451	05/28/2013	CLARANCE CULBRETH	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00

01*0190452	05/28/2013	CLARANCE CULBRETH	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190453	05/28/2013	CLARANCE CULBRETH	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190454	05/28/2013	CLINTON GRIGSBY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190455	05/28/2013	CLINTON GRIGSBY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190456	05/28/2013	CLINTON GRIGSBY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190457	05/28/2013	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$3268.00
01*0190458	05/28/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190459	05/28/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190460	05/28/2013	COREY COLLIER	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190461	05/28/2013	CTB/MCGRAW-HILL	Supplies/Materials	Testing Supplies	Restricted Funds	\$265.10
01*0190461	05/28/2013	CTB/MCGRAW-HILL	Supplies/Materials	Testing Supplies	Restricted Funds	\$46.58
01*0190462	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0190463	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.04
01*0190464	05/28/2013	DONN GILRAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190465	05/28/2013	DONN GILRAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190466	05/28/2013	DONN GILRAY	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190467	05/28/2013	ENTREPRENEURIAL LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$5970.00
01*0190467	05/28/2013	ENTREPRENEURIAL LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$112.80
01*0190468	05/28/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$161.00
01*0190472	05/28/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0190473	05/28/2013	GREGORY BURLESON	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190474	05/28/2013	GREGORY BURLESON	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190475	05/28/2013	GREGORY BURLESON	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190477	05/28/2013	HERFF JONES DIPLOMA COVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$30.77
01*0190478	05/28/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$392.00
01*0190479	05/28/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$784.00
01*0190480	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$42.00
01*0190480	05/28/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$24.00
01*0190480	05/28/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$272.60
01*0190481	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$173.28
01*0190482	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.20
01*0190483	05/28/2013	LARRY TARR	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190484	05/28/2013	LARRY TARR	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190485	05/28/2013	LARRY TARR	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190486	05/28/2013	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$775.00
01*0190487	05/28/2013	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$775.00
01*0190488	05/28/2013	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$775.00
01*0190489	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$334.46

01*0190490	05/28/2013	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0190491	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$24.15
01*0190492	05/28/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.85
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.48
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.30
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.69
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.99
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.56
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0190493	05/28/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0190494	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$246.80
01*0190495	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$265.56
01*0190496	05/28/2013	NOAH HILDENBRAND	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190497	05/28/2013	NOAH HILDENBRAND	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190498	05/28/2013	NOAH HILDENBRAND	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190500	05/28/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.39
01*0190501	05/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$174.33
01*0190502	05/28/2013	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$31.90
01*0190503	05/28/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$525.00
01*0190503	05/28/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$393.42
01*0190503	05/28/2013	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9986.00
01*0190504	05/28/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1745.92
01*0190505	05/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0190505	05/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0190505	05/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$146.28
01*0190506	05/28/2013	RITTENHOUSE BOOK DISTRIBUTORS,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$105.91
01*0190507	05/28/2013	ROBERT DEPEW	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190508	05/28/2013	ROBERT DEPEW	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190509	05/28/2013	ROBERT DEPEW	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190510	05/28/2013	ROBERT KIRK	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190511	05/28/2013	ROBERT KIRK	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190512	05/28/2013	ROBERT KIRK	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190513	05/28/2013	SC ENERGY OFFICE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$6830.50
01*0190516	05/28/2013	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$240.00
01*0190516	05/28/2013	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$240.00

01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.63
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.95
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.95
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$115.80
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.29
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$30.87
01*0190517	05/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$110.90
01*0190518	05/28/2013	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2050.96
01*0190518	05/28/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$654.61
01*0190519	05/28/2013	THOMAS COMBS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190520	05/28/2013	THOMAS COMBS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190521	05/28/2013	THOMAS COMBS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190526	05/28/2013	VERNIE NANCE	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190527	05/28/2013	VERNIE NANCE	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190528	05/28/2013	VERNIE NANCE	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190531	05/28/2013	WILLIAM HIGGINS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190532	05/28/2013	WILLIAM HIGGINS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190533	05/28/2013	WILLIAM HIGGINS	Supplies/Materials	Testing Supplies	Restricted Funds	\$150.00
01*0190534	05/28/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$93.75
01*0190535	05/28/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$830.00
01*0190535	05/28/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$440.00