

Technical College of the Lowcountry Transparency Report

04/01/2013 through 04/30/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0189559	04/02/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0189560	04/02/2013	State Employee				\$321.60
01*0189560	04/02/2013	State Employee				\$319.46
01*0189561	04/02/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.06
01*0189562	04/02/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.30
01*0189563	04/02/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1050.00
01*0189564	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.39
01*0189566	04/02/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0189568	04/02/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$84.00
01*0189568	04/02/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$86.24
01*0189568	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.30
01*0189568	04/02/2013	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$750.00
01*0189569	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.83
01*0189570	04/02/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$985.73
01*0189570	04/02/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$62.41
01*0189570	04/02/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$46.24
01*0189571	04/02/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.32
01*0189572	04/02/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.60
01*0189573	04/02/2013	CAMCOR, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$7.55
01*0189573	04/02/2013	CAMCOR, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$51.93
01*0189574	04/02/2013	CARDINAL HEALTH	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.64
01*0189574	04/02/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.52
01*0189574	04/02/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.69
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.24
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$147.84
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.80
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.86
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.48
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.48
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.40
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.60
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.80
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.20
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$177.84
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.80
01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$140.92

01*0189575	04/02/2013	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.60
01*0189576	04/02/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1142.09
01*0189577	04/02/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.16
01*0189577	04/02/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1478.98
01*0189578	04/02/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$80.95
01*0189579	04/02/2013	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0189579	04/02/2013	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0189580	04/02/2013	DR. ANNE THOMPSON				\$87.00
01*0189581	04/02/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0189581	04/02/2013	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$426.24
01*0189582	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.25
01*0189583	04/02/2013	GATLIN EDUCATION SERVICES CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1095.00
01*0189584	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.40
01*0189585	04/02/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$410.00
01*0189586	04/02/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0189586	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$95.55
01*0189587	04/02/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.58
01*0189588	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$83.49
01*0189589	04/02/2013	JOHN WILEY SONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0189590	04/02/2013	JULIA WITTSCHEN-PRICE				\$675.00
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$38.48
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2282.00
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$889.61
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.00
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$289.49
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$424.35
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.83
01*0189591	04/02/2013	KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$87.14
01*0189592	04/02/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0189593	04/02/2013	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00
01*0189594	04/02/2013	State Employee				\$97.14
01*0189595	04/02/2013	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.25
01*0189596	04/02/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$346.75
01*0189597	04/02/2013	PROJECT RISE				\$300.00
01*0189598	04/02/2013	SAMMONS PRESTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0189599	04/02/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$35.00
01*0189599	04/02/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.00
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.50
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.84

01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.60
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.60
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.10
01*0189600	04/02/2013	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.27
01*0189601	04/02/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0189601	04/02/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0189602	04/02/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.72
01*0189602	04/02/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$97.98
01*0189602	04/02/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.89
01*0189603	04/02/2013	State Employee				\$90.32
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2340.00
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2300.00
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2540.00
01*0189604	04/02/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3940.00
01*0189605	04/02/2013	WDOG AM-FM BIG DOG RADIO	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$306.00
01*0189606	04/02/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.34
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$936.00
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.85
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.58
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.08
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.59
01*M032413	04/02/2013	BANK AMERICA	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.00
01*M032413	04/02/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$255.00
01*M032413	04/02/2013	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$145.00
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$884.13
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$27.02
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$48.99
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$64.49
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.77
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5.16
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$292.47
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$166.95
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.00
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$7.79
01*M032413	04/02/2013	BANK AMERICA				\$63.50
01*M032413	04/02/2013	BANK AMERICA				\$240.80
01*M032413	04/02/2013	BANK AMERICA				\$202.94
01*M032413	04/02/2013	BANK AMERICA				\$333.76

01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$10.95
01*M032413	04/02/2013	BANK AMERICA				\$109.76
01*M032413	04/02/2013	BANK AMERICA				\$110.21
01*M032413	04/02/2013	BANK AMERICA				\$280.50
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$152.88
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$406.08
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$35.38
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$89.95
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$144.85
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$15.41
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$68.90
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$159.00
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$126.99
01*M032413	04/02/2013	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$60.50
01*M032413	04/02/2013	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$3.18
01*M032413	04/02/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$486.75
01*M032413	04/02/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$2.98
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$279.78
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.79
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.98
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$33.33
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.70
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.45
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.62
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$191.29
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$175.40
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$222.05
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$229.00
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*M032413	04/02/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.27
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.70
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$360.49
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.08
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.60
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$112.16
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.69
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.60
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.29
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$77.10
01*M032413	04/02/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$77.50

01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.89
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$163.49
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.74
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$165.89
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.05
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.47
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$225.00
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$146.28
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$49.56
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$188.87
01*M032413	04/02/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1.93
01*M032413	04/02/2013	BANK AMERICA				\$299.99
01*M032413	04/02/2013	BANK AMERICA				\$796.00
01*M032413	04/02/2013	BANK AMERICA				\$158.99
01*M032413	04/02/2013	BANK AMERICA				\$58.93
01*0189805	04/09/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5500.00
01*0189806	04/09/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$153.80
01*0189809	04/09/2013	BIO-RAD LABORATORIES, INC.				\$135.00
01*0189809	04/09/2013	BIO-RAD LABORATORIES, INC.				\$133.00
01*0189809	04/09/2013	BIO-RAD LABORATORIES, INC.				\$63.00
01*0189810	04/09/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0189811	04/09/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0189812	04/09/2013	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$125.46
01*0189813	04/09/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.71
01*0189814	04/09/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0189814	04/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$33.05
01*0189814	04/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0189814	04/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.15
01*0189814	04/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$353.14
01*0189815	04/09/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0189816	04/09/2013	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0189816	04/09/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1360.00
01*0189817	04/09/2013	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$276.00
01*0189818	04/09/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0189819	04/09/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0189819	04/09/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0189820	04/09/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0189821	04/09/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$441.90
01*0189822	04/09/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.59
01*0189823	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.03
01*0189823	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$213.45
01*0189824	04/09/2013	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$221.89

01*0189824	04/09/2013	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$221.89
01*0189824	04/09/2013	ENTERPRISE RENT-A-CAR				\$323.65
01*0189827	04/09/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00
01*0189827	04/09/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0189829	04/09/2013	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$191.24
01*0189829	04/09/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$162.74
01*0189829	04/09/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$64.00
01*0189830	04/09/2013	State Employee				\$54.24
01*0189830	04/09/2013	State Employee				\$63.00
01*0189830	04/09/2013	State Employee				\$176.00
01*0189830	04/09/2013	State Employee				\$50.00
01*0189831	04/09/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0189832	04/09/2013	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$547.90
01*0189832	04/09/2013	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$373.90
01*0189832	04/09/2013	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$24.39
01*0189832	04/09/2013	HANDI-CLEAN PRODUCTS INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$0.01
01*0189834	04/09/2013	HAWTHORN SUITES BY WYNDHAM				\$143.26
01*0189835	04/09/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1603.00
01*0189835	04/09/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1039.50
01*0189835	04/09/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1004.50
01*0189836	04/09/2013	HOLIDAY INN HOTEL BEAUFORT	Supplies/Materials	Food Supplies	Restricted Funds	\$2943.32
01*0189836	04/09/2013	HOLIDAY INN HOTEL BEAUFORT				\$2305.33
01*0189837	04/09/2013	State Employee				\$122.00
01*0189837	04/09/2013	State Employee				\$144.00
01*0189837	04/09/2013	State Employee				\$21.00
01*0189838	04/09/2013	INDIAN PRODUCT				\$675.00
01*0189838	04/09/2013	INDIAN PRODUCT				\$67.50
01*0189839	04/09/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0189839	04/09/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0189840	04/09/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0189840	04/09/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$0.26
01*0189841	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.37
01*0189842	04/09/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.58
01*0189842	04/09/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.50
01*0189843	04/09/2013	KEITH HOUSE PLUMBING, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$368.00
01*0189844	04/09/2013	LEEWAY TRAVEL				\$850.00
01*0189845	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$268.80
01*0189845	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$470.40
01*0189846	04/09/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.89
01*0189846	04/09/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.31
01*0189846	04/09/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.95
01*0189846	04/09/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00

01*0189847	04/09/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1250.00
01*0189847	04/09/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1237.50
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.89
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.45
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.70
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.94
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.95
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.97
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.88
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.88
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$278.50
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.75
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.89
01*0189848	04/09/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.10
01*0189849	04/09/2013	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$426.24
01*0189849	04/09/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0189849	04/09/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$126.40
01*0189850	04/09/2013	State Employee				\$315.00
01*0189851	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.76
01*0189852	04/09/2013	NATIONAL LEAGUE FOR NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1075.00
01*0189853	04/09/2013	NORTHROP RICE USA INC.				\$9250.00
01*0189853	04/09/2013	NORTHROP RICE USA INC.				\$200.00
01*0189854	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.80
01*0189856	04/09/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$181.77
01*0189857	04/09/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$14.99
01*0189858	04/09/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$443.56
01*0189859	04/09/2013	State Employee				\$116.04
01*0189859	04/09/2013	State Employee				\$10.00
01*0189859	04/09/2013	State Employee				\$42.00
01*0189859	04/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$97.68
01*0189859	04/09/2013	State Employee				\$59.00
01*0189859	04/09/2013	State Employee				\$25.00
01*0189859	04/09/2013	State Employee				\$128.00
01*0189860	04/09/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$443.53
01*0189861	04/09/2013	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$84.88
01*0189861	04/09/2013	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0189861	04/09/2013	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$15.00
01*0189862	04/09/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0189863	04/09/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0189863	04/09/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$197.13
01*0189863	04/09/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$506.12
01*0189863	04/09/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$405.32

01*0189863	04/09/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0189864	04/09/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$206.86
01*0189867	04/09/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$11652.47
01*0189867	04/09/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$11652.47
01*0189868	04/09/2013	SC TRIO				\$138.00
01*0189869	04/09/2013	State Employee				\$144.00
01*0189869	04/09/2013	State Employee				\$40.21
01*0189869	04/09/2013	State Employee				\$21.00
01*0189869	04/09/2013	State Employee				\$86.67
01*0189870	04/09/2013	SODEXO, INC. AFFILIATES				\$682.62
01*0189871	04/09/2013	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$795.30
01*0189871	04/09/2013	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$191.94
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$25.44
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$29.16
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$24.95
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$72.15
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$18.54
01*0189872	04/09/2013	STAPLES ADVANTAGE				\$15.98
01*0189873	04/09/2013	STECK-VAUGHN				\$78.00
01*0189873	04/09/2013	STECK-VAUGHN				\$10.00
01*0189874	04/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$86.10
01*0189874	04/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$224.40
01*0189874	04/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1114.68
01*0189874	04/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.27
01*0189875	04/09/2013	TCL CEWD				\$16110.00
01*0189876	04/09/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0189876	04/09/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3109.84
01*0189878	04/09/2013	State Employee				\$144.00
01*0189878	04/09/2013	State Employee				\$21.00
01*0189879	04/09/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.00
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.00
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.				\$417.15
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.				\$180.00
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.				\$67.62
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.				\$30.00
01*0189882	04/09/2013	UNIVERSAL STEEL SUPPLY, INC.				\$24.00
01*0189883	04/09/2013	US INK TONER				\$173.25
01*0189885	04/09/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0189885	04/09/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0189888	04/09/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0189889	04/09/2013	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00

01*0189890	04/09/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$470.00
01*0189890	04/09/2013	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$480.00
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$420.48
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$675.78
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$369.95
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$125.43
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$354.53
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$310.28
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$659.24
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$581.69
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$849.61
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$88.41
01*0189891	04/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$83.63
01*0189891	04/09/2013	XEROX				\$104.54
01*0189891	04/09/2013	XEROX				\$104.54
01*0189910	04/11/2013	State Employee				\$105.00
01*0189911	04/16/2013	State Employee				\$363.86
01*0189911	04/16/2013	State Employee				\$89.00
01*0189912	04/16/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$918.97
01*0189913	04/16/2013	State Employee				\$71.50
01*0189913	04/16/2013	State Employee				\$71.50
01*0189914	04/16/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0189915	04/16/2013	AMERICAN HEART ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$468.00
01*0189915	04/16/2013	AMERICAN HEART ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.95
01*0189916	04/16/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$920.00
01*0189916	04/16/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.95
01*0189917	04/16/2013	ATLANTIC COASTAL SUPPLY INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$526.50
01*0189917	04/16/2013	ATLANTIC COASTAL SUPPLY INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.00
01*0189918	04/16/2013	State Employee				\$156.45
01*0189919	04/16/2013	BES	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2875.00
01*0189920	04/16/2013	BUILDINGGREEN.COM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0189921	04/16/2013	State Employee				\$79.80
01*0189922	04/16/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.12
01*0189922	04/16/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.99
01*0189922	04/16/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.25
01*0189923	04/16/2013	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$190.23
01*0189923	04/16/2013	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0189924	04/16/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$61.04
01*0189924	04/16/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.67
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.49
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.62

01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3570.00
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.63
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$173.00
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.49
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$173.00
01*0189925	04/16/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$510.00
01*0189926	04/16/2013	CLEAR CHANNEL BROADCASTING INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1824.95
01*0189927	04/16/2013	CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2048.50
01*0189928	04/16/2013	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$276.00
01*0189929	04/16/2013	COMPUTER ASSISTED TESTING SERVICE				\$299.00
01*0189930	04/16/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0189931	04/16/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0189932	04/16/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1295.50
01*0189933	04/16/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.85
01*0189933	04/16/2013	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.05
01*0189934	04/16/2013	ENTERPRISE RENT-A-CAR				\$295.90
01*0189935	04/16/2013	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$82.53
01*0189936	04/16/2013	State Employee				\$96.00
01*0189936	04/16/2013	State Employee				\$342.30
01*0189937	04/16/2013	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$795.00
01*0189937	04/16/2013	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$379.57
01*0189937	04/16/2013	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.86
01*0189938	04/16/2013	HAYES INSTRUMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.35
01*0189938	04/16/2013	HAYES INSTRUMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0189939	04/16/2013	State Employee				\$114.00
01*0189940	04/16/2013	State Employee				\$52.01
01*0189940	04/16/2013	State Employee				\$105.00
01*0189941	04/16/2013	INDIAN PRODUCT				\$14.00
01*0189941	04/16/2013	INDIAN PRODUCT				\$137.50
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$34.80
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$440.80
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$60.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$129.36
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$332.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$29.28
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$107.78
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$24.05
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$353.52
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$31.90

01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$31.90
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.95
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$76.02
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.80
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$440.80
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$3.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$88.38
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.79
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$15.95
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$43.68
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.78
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$39.25
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.80
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$220.40
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$266.45
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$3.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$229.50
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$141.48
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$58.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$99.78
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$11.60
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$661.20
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.00
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.20
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$87.99
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$373.03
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$588.75
01*0189942	04/16/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$220.40
01*0189943	04/16/2013	State Employee				\$206.25
01*0189943	04/16/2013	State Employee				\$206.25
01*0189944	04/16/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0189944	04/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$168.00
01*0189944	04/16/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$144.29
01*0189945	04/16/2013	JIM 'N NICK'S BAR-B-Q				\$460.92
01*0189946	04/16/2013	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$70.76
01*0189946	04/16/2013	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.74
01*0189947	04/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0189948	04/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$609.63

01*0189949	04/16/2013	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00
01*0189950	04/16/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1626.00
01*0189950	04/16/2013	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.78
01*0189951	04/16/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0189952	04/16/2013	State Employee				\$105.00
01*0189952	04/16/2013	State Employee				\$147.02
01*0189952	04/16/2013	State Employee				\$40.00
01*0189953	04/16/2013	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2700.00
01*0189954	04/16/2013	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1755.00
01*0189954	04/16/2013	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$845.00
01*0189955	04/16/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.40
01*0189956	04/16/2013	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2261.00
01*0189957	04/16/2013	NCLR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0189958	04/16/2013	NCS PEARSON, INC.				\$15520.00
01*0189958	04/16/2013	NCS PEARSON, INC.				\$1546.00
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.54
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.36
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.36
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.36
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.04
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.60
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$3.49
01*0189959	04/16/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.78
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1869.75
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.22
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2163.00
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.55
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.20
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.21
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1869.75
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.12
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$761.25
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$618.00
01*0189960	04/16/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.49
01*0189961	04/16/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0189962	04/16/2013	State Employee				\$105.00
01*0189962	04/16/2013	State Employee				\$400.06
01*0189963	04/16/2013	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$945.00
01*0189963	04/16/2013	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$945.00
01*0189964	04/16/2013	SC STUDENT LOAN	Loan Revenue	Loan Revenue	Loan Funds	\$3366.00
01*0189965	04/16/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2614.23
01*0189965	04/16/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24452.65

01*0189966	04/16/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0189966	04/16/2013	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$79.53
01*0189966	04/16/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$231.00
01*0189967	04/16/2013	State Employee				\$360.00
01*0189968	04/16/2013	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3930.00
01*0189969	04/16/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.15
01*0189969	04/16/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2039.94
01*0189969	04/16/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.86
01*0189969	04/16/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0189970	04/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.98
01*0189970	04/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$120.86
01*0189970	04/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.50
01*0189970	04/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.79
01*0189970	04/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.18
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$5.58
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$2.36
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$7.12
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$1.60
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$11.79
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$6.44
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$15.30
01*0189970	04/16/2013	STAPLES ADVANTAGE				\$2.19
01*0189971	04/16/2013	US INK TONER				\$91.78
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$211.28
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.46
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.29
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.87
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.62
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.40
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.60
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.40
01*0189971	04/16/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.20
01*0189972	04/16/2013	State Employee				\$105.00
01*0189972	04/16/2013	State Employee				\$105.00
01*0189972	04/16/2013	State Employee				\$53.00
01*0189972	04/16/2013	State Employee				\$53.00
01*0189973	04/16/2013	State Employee				\$333.90
01*0189973	04/16/2013	State Employee				\$105.00
01*0189974	04/16/2013	State Employee				\$82.00
01*0189975	04/16/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$679.91
01*0189975	04/16/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.56
01*0189975	04/16/2013	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.78

01*0189976	04/16/2013	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0189976	04/16/2013	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$969.00
01*0189977	04/16/2013	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0189978	04/16/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$258.12
01*0189979	04/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.29
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$338.68
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$342.87
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$342.87
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$136.80
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.02
01*0189980	04/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$91.20
01*0189980	04/16/2013	XEROX				\$114.01
01*0189980	04/16/2013	XEROX				\$114.01
01*M042113	04/21/2013	BANK AMERICA				\$173.70
01*M042113	04/21/2013	BANK AMERICA				\$93.80
01*M042113	04/21/2013	BANK AMERICA				\$70.54
01*M042113	04/21/2013	BANK AMERICA				\$422.94
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$265.25
01*M042113	04/21/2013	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$92.00
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$18.40
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.59
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.97
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.80
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$308.53
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$139.87
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M042113	04/21/2013	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$472.89
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.90
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$379.00
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.00
01*M042113	04/21/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.97
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.85
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2000.00
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.00
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$338.40
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$141.20
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1164.00
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$157.30
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.62
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$66.33

01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$356.00
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.38
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.60
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$99.12
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.65
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.90
01*M042113	04/21/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$240.25
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$8.01
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.86
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.00
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.09
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.64
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.74
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.66
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$261.73
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$374.90
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$103.67
01*M042113	04/21/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$49.54
01*M042113	04/21/2013	BANK AMERICA				\$368.17
01*M042113	04/21/2013	BANK AMERICA				\$1430.31
01*M042113	04/21/2013	BANK AMERICA				\$676.24
01*M042113	04/21/2013	BANK AMERICA				\$71.40
01*M042113	04/21/2013	BANK AMERICA				\$202.00
01*M042113	04/21/2013	BANK AMERICA				\$62.10
01*M042113	04/21/2013	BANK AMERICA				\$304.56
01*M042113	04/21/2013	BANK AMERICA				\$215.74
01*0189984	04/23/2013	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1950.00
01*0189985	04/23/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0189986	04/23/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0189986	04/23/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0189989	04/23/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$186.82
01*0189990	04/23/2013	BUF'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$119.80
01*0189990	04/23/2013	BUF'S				\$78.00
01*0189991	04/23/2013	COMPUTER ASSISTED TESTING SERVICE				\$499.00
01*0189992	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.94
01*0189993	04/23/2013	DEONNE LIKS				\$100.00
01*0189994	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.60
01*0189995	04/23/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$298.68
01*0189996	04/23/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.03
01*0189998	04/23/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$47.31
01*0189998	04/23/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$263.20
01*0189998	04/23/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.92

01*0189998	04/23/2013	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.56
01*0189999	04/23/2013	FINANCIAL AID SERVICES				\$2500.00
01*0190000	04/23/2013	FORMS SUPPLY, INC.				\$10.58
01*0190000	04/23/2013	FORMS SUPPLY, INC.				\$29.30
01*0190000	04/23/2013	FORMS SUPPLY, INC.				\$13.00
01*0190002	04/23/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0190002	04/23/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0190004	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.50
01*0190005	04/23/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$97.44
01*0190005	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$268.80
01*0190005	04/23/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0190006	04/23/2013	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$516.92
01*0190006	04/23/2013	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$516.92
01*0190007	04/23/2013	HAMPTON INN SUITES	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$4654.00
01*0190007	04/23/2013	HAMPTON INN SUITES	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$492.96
01*0190009	04/23/2013	State Employee				\$392.00
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$942.00
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$47.51
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.01
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$95.02
01*0190010	04/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$0.01
01*0190011	04/23/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$61.00
01*0190011	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$266.67
01*0190011	04/23/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$57.00
01*0190011	04/23/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$372.48
01*0190011	04/23/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$267.74
01*0190011	04/23/2013	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$291.48
01*0190012	04/23/2013	JIM 'N NICK'S BAR-B-Q				\$1915.24
01*0190013	04/23/2013	LEEWAY TRAVEL				\$475.00
01*0190014	04/23/2013	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0190015	04/23/2013	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.00
01*0190016	04/23/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0190016	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$190.06
01*0190017	04/23/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0190018	04/23/2013	State Employee				\$116.57
01*0190019	04/23/2013	State Employee	Cash & Equip	Petty Csh-Bft Cshr	Unrestricted Funds	\$94.44
01*0190020	04/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$453.60
01*0190022	04/23/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.86
01*0190023	04/23/2013	OFFICEMAX CONTRACT INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$29.26
01*0190024	04/23/2013	PEOPLE'S GAS - BEAUFORT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.60

01*0190025	04/23/2013	POWELL ELECTRIC				\$210.00
01*0190025	04/23/2013	POWELL ELECTRIC				\$392.37
01*0190026	04/23/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0190026	04/23/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$907.57
01*0190029	04/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$680.19
01*0190029	04/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2142.63
01*0190030	04/23/2013	TAP LOWCOUNTRY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$112.50
01*0190031	04/23/2013	TERRENCE WILLIAMS				\$100.00
01*0190033	04/23/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0190036	04/23/2013	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$200.00
01*0190038	04/23/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1079.32
01*0190038	04/23/2013	VERIZON WIRELESS				\$140.71
01*0190038	04/23/2013	VERIZON WIRELESS				\$347.55
01*0190040	04/23/2013	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$8.44
01*0190040	04/23/2013	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$31.53
01*0190041	04/23/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$495.00
01*0190041	04/23/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$30.50
01*0190043	04/23/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.41
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.71
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$28.06
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$168.33
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$55.02
01*0190044	04/23/2013	XEROX				\$45.86
01*0190044	04/23/2013	XEROX				\$45.86
01*0190044	04/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$36.68