

# Technical College of the Lowcountry Transparency Report

04/01/2014 through 04/30/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0197197	04/08/2014	104. 9 SURF	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1040.00
01*0197198	04/08/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.00
01*0197198	04/08/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.00
01*0197199	04/08/2014	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3720.00
01*0197200	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.68
01*0197201	04/08/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$366.14
01*0197202	04/08/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$137.63
01*0197203	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$398.84
01*0197203	04/08/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0197203	04/08/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$201.36
01*0197204	04/08/2014	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.00
01*0197205	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$105.84
01*0197206	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$148.12
01*0197206	04/08/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0197206	04/08/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$201.36
01*0197207	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.76
01*0197208	04/08/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.50
01*0197208	04/08/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.01
01*0197208	04/08/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1188.00
01*0197208	04/08/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.01
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1439.00
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.19
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.93
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.41
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.09
01*0197209	04/08/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0197210	04/08/2014	CHARTWELLS @ USCB	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$72.00
01*0197211	04/08/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0197212	04/08/2014	State Employee				\$50.00
01*0197213	04/08/2014	State Employee				\$50.00
01*0197214	04/08/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0197215	04/08/2014	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.18
01*0197215	04/08/2014	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.95

01*0197216	04/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$580.00
01*0197217	04/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$936.00
01*0197218	04/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$768.00
01*0197219	04/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$480.00
01*0197220	04/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1170.00
01*0197221	04/08/2014	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.99
01*0197222	04/08/2014	EASY RENTALS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$921.88
01*0197223	04/08/2014	State Employee				\$178.88
01*0197223	04/08/2014	State Employee				\$218.26
01*0197223	04/08/2014	State Employee				\$180.00
01*0197224	04/08/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.13
01*0197225	04/08/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$58.76
01*0197226	04/08/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0197226	04/08/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0197227	04/08/2014	GED CAMP	Supplies/Materials	Educ Supplies	Restricted Funds	\$2409.37
01*0197228	04/08/2014	State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$303.31
01*0197229	04/08/2014	State Employee				\$50.00
01*0197230	04/08/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$237.80
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$239.24
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$70.48
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$403.70
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$30.60
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$241.68
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$225.26
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$51.48
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$14.40
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$181.28
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$295.20
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$109.44
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$60.48
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$55.80
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$47.16
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$100.40
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$155.92
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$47.52
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$435.74
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$60.52
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$143.10
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$3042.00

01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$534.00
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$747.50
01*0197231	04/08/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$282.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$700.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$700.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$650.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$650.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$72.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$72.00
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$8.79
01*0197232	04/08/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$8.79
01*0197233	04/08/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$162.50
01*0197234	04/08/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$487.00
01*0197235	04/08/2014	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0197236	04/08/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0197237	04/08/2014	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3150.00
01*0197238	04/08/2014	KELLASUNA ADVERTISING AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$563.00
01*0197239	04/08/2014	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$238.00
01*0197239	04/08/2014	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$5.60
01*0197240	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$343.72
01*0197241	04/08/2014	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0197242	04/08/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.33
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.24
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$219.94
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$339.34
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$14.88
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.10
01*0197243	04/08/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$191.86
01*0197244	04/08/2014	State Employee				\$50.00
01*0197245	04/08/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$178.50
01*0197245	04/08/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.01
01*0197246	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.44
01*0197247	04/08/2014	State Employee				\$50.00
01*0197248	04/08/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0197249	04/08/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$135.00
01*0197250	04/08/2014	NCATC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$600.00
01*0197251	04/08/2014	NEW READERS PRESS	Supplies/Materials	Testing Supplies	Restricted Funds	\$543.00
01*0197252	04/08/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$88.40
01*0197253	04/08/2014	NOEL-LEVITZ				\$625.00
01*0197254	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84

01*0197255	04/08/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0197255	04/08/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0197255	04/08/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0197256	04/08/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0197257	04/08/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0197258	04/08/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0197259	04/08/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0197259	04/08/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.19
01*0197260	04/08/2014	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$78.00
01*0197261	04/08/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0197261	04/08/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197261	04/08/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197261	04/08/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.64
01*0197262	04/08/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$32.50
01*0197262	04/08/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0197263	04/08/2014	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.00
01*0197263	04/08/2014	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.00
01*0197264	04/08/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0197264	04/08/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0197265	04/08/2014	SPARTANBURG COUNTY PUBLIC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$19.95
01*0197266	04/08/2014	State Employee				\$50.00
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.77
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.69
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.07
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.40
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.45
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.13
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$119.99
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.52
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.28
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.02
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.27
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.86
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.30
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.16
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.97
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.36
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.24
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.88

01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.76
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.39
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.28
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.49
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.64
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.79
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.68
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.09
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.28
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.44
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.34
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.58
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.58
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.38
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.38
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.58
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.78
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.82
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.27
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$261.80
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.01
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$48.18
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.96
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.19
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0197267	04/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.00
01*0197268	04/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.46
01*0197268	04/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$83.16
01*0197268	04/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.89
01*0197269	04/08/2014	State Employee				\$50.00
01*0197270	04/08/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0197270	04/08/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2925.00
01*0197271	04/08/2014	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$401.28
01*0197272	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$10.40
01*0197273	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$116.48
01*0197274	04/08/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0197274	04/08/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2990.00
01*0197274	04/08/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0197275	04/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.41

01*0197276	04/08/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$842.52
01*0197276	04/08/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.39
01*0197277	04/08/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0197278	04/08/2014	State Employee				\$50.00
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$49.01
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$330.52
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$340.22
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$336.51
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$135.48
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$135.15
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$834.96
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.70
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.81
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$86.32
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$69.05
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$86.32
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.58
01*0197279	04/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$68.74
01*0197280	04/08/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.14
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.25
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$115.96
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.92
01*0197280	04/08/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0197295	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$144.00
01*0197296	04/15/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0197297	04/15/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.93
01*0197297	04/15/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.66
01*0197298	04/15/2014	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1750.00
01*0197299	04/15/2014	AMERICAN CULINARY FEDERATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*0197300	04/15/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$337.50
01*0197300	04/15/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4301.25
01*0197300	04/15/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1852.00
01*0197301	04/15/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1048.00
01*0197302	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.64
01*0197303	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$145.60
01*0197304	04/15/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.31
01*0197304	04/15/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66



01*0197305	04/15/2014	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$2.50
01*0197305	04/15/2014	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$2.50
01*0197305	04/15/2014	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.00
01*0197306	04/15/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$369.00
01*0197306	04/15/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1060.00
01*0197306	04/15/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1404.00
01*0197307	04/15/2014	DOUBLE TREE BY HILTON HOTEL	Travel-In State	I/S-Lodging	Unrestricted Funds	\$98.79
01*0197308	04/15/2014	EBS CO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0197308	04/15/2014	EBS CO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0197309	04/15/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$243.00
01*0197309	04/15/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.00
01*0197309	04/15/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.25
01*0197309	04/15/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0197310	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$72.80
01*0197311	04/15/2014	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$195.10
01*0197312	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$59.50
01*0197312	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0197312	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$74.88
01*0197313	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$265.20
01*0197313	04/15/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.27
01*0197313	04/15/2014	State Employee				\$85.53
01*0197314	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.80
01*0197314	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$171.92
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.41
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.74
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.04
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.04
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.99
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.58
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.92
01*0197315	04/15/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0197316	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$62.40
01*0197317	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0197318	04/15/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0197319	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$96.00
01*0197320	04/15/2014	HOLIDAY INN HOTEL BEAUFORT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4621.20
01*0197321	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$76.00
01*0197321	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$286.00
01*0197322	04/15/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00



01*0197323	04/15/2014	LAERDAL MEDICAL				\$35950.00
01*0197323	04/15/2014	LAERDAL MEDICAL				\$3035.00
01*0197323	04/15/2014	LAERDAL MEDICAL				\$13517.00
01*0197323	04/15/2014	LAERDAL MEDICAL				\$4195.00
01*0197323	04/15/2014	LAERDAL MEDICAL				\$3540.00
01*0197323	04/15/2014	LAERDAL MEDICAL				\$373.03
01*0197323	04/15/2014	LAERDAL MEDICAL				\$3540.00
01*0197324	04/15/2014	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0197325	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0197326	04/15/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0197326	04/15/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0197327	04/15/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$364.00
01*0197327	04/15/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$121.80
01*0197328	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$85.28
01*0197329	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$96.00
01*0197330	04/15/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2244.22
01*0197330	04/15/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26135.04
01*0197331	04/15/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0197332	04/15/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$767.60
01*0197333	04/15/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4551.65
01*0197333	04/15/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$236.02
01*0197333	04/15/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.10
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.17
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.38
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.75
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.56
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.27
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.39
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.02
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.94
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.76
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.22
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.59
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.25
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.27
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.80

01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.04
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.56
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.05
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.22
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.98
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.31
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.10
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.93
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.17
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.88
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.28
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.14
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.58
01*0197334	04/15/2014	STAPLES ADVANTAGE				\$65.87
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.38
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.98
01*0197334	04/15/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.91
01*0197335	04/15/2014	STAPLES INC.				\$449.97
01*0197335	04/15/2014	STAPLES INC.				\$449.97
01*0197336	04/15/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8950.00
01*0197337	04/15/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.00
01*0197337	04/15/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$48.00
01*0197338	04/15/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.85
01*0197339	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$50.35
01*0197339	04/15/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$50.35
01*0197339	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0197339	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0197340	04/15/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0197341	04/15/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$563.00
01*0197342	04/15/2014	WGCO ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$920.00
01*0197343	04/15/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$478.00
01*0197343	04/15/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$865.00
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.95
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$301.01
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$159.00

01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$72.25
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$172.35
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.95
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.18
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$403.28
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$213.86
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.01
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.40
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.01
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$39.39
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$136.90
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$549.65
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.00
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.90
01*M042114	04/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$119.62
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.41
01*M042114	04/21/2014	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$98.00
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$469.27
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$162.54
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$108.27
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$263.27
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.19
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.57
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.73
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$750.09
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.87
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$169.57
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.22
01*M042114	04/21/2014	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$472.89
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$14.48
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$207.49
01*M042114	04/21/2014	BANK AMERICA				\$199.99
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$1092.00
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$74.50
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$126.95
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$289.92
01*M042114	04/21/2014	BANK AMERICA				\$31.79
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.74

01*M042114	04/21/2014	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1230.00
01*M042114	04/21/2014	BANK AMERICA				\$117.60
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.49
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.49
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$284.44
01*M042114	04/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.21
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.72
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$399.95
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.09
01*M042114	04/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.45
01*0197372	04/22/2014	4IMPRINT, INC.				\$2073.00
01*0197372	04/22/2014	4IMPRINT, INC.				\$7.75
01*0197373	04/22/2014	A T CONSULTING GROUP LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$7650.00
01*0197374	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0197374	04/22/2014	State Employee				\$240.24
01*0197374	04/22/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0197374	04/22/2014	State Employee				\$36.00
01*0197375	04/22/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0197376	04/22/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0197377	04/22/2014	AMERICAN ASSOCIATION NURSE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$620.00
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0197378	04/22/2014	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0197379	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.96
01*0197381	04/22/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$243.82
01*0197382	04/22/2014	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$831.04
01*0197383	04/22/2014	BUILDINGGREEN, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0197384	04/22/2014	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0197385	04/22/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$780.00
01*0197386	04/22/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$555.00
01*0197387	04/22/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$252.50
01*0197388	04/22/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1440.00
01*0197389	04/22/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$288.00

01*0197390	04/22/2014	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$295.90
01*0197391	04/22/2014	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0197394	04/22/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0197394	04/22/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$591.00
01*0197396	04/22/2014	GLENN L. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$360.00
01*0197397	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$716.24
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$426.36
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$128.14
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$346.56
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$720.00
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$922.50
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$371.50
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1894.00
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1868.50
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1412.50
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1930.00
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$1943.00
01*0197398	04/22/2014	HERALD OFFICE SYSTEMS CHARLESTON				\$371.50
01*0197399	04/22/2014	HILTON HEAD HIGH SCHOOL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1550.00
01*0197400	04/22/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$1479.00
01*0197401	04/22/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$314.08
01*0197401	04/22/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$112.00
01*0197402	04/22/2014	JOSHUA CHASTAIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1600.00
01*0197403	04/22/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0197404	04/22/2014	LOWCOUNTRY LAND DESIGN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$517.20
01*0197405	04/22/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.83
01*0197406	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$124.80
01*0197407	04/22/2014	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0197408	04/22/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0197408	04/22/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0197409	04/22/2014	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2088.00
01*0197410	04/22/2014	NCS PEARSON, INC.				\$4500.00
01*0197411	04/22/2014	NEWS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.00
01*0197412	04/22/2014	NOEL-LEVITZ				\$1875.00
01*0197415	04/22/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$198.77
01*0197415	04/22/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$198.06
01*0197416	04/22/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0197417	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$78.40
01*0197417	04/22/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$201.00
01*0197417	04/22/2014	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$104.00

01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.00
01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1534.00
01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$165.00
01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$440.00
01*0197418	04/22/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0197421	04/22/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6391.07
01*0197421	04/22/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6391.07
01*0197422	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$130.00
01*0197422	04/22/2014	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$6.00
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.60
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.60
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.20
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$399.40
01*0197423	04/22/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$163.20
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.19
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.87
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.79
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.11
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.16
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.32
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.16
01*0197424	04/22/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.69
01*0197425	04/22/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.83
01*0197425	04/22/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$57.75
01*0197425	04/22/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.18
01*0197426	04/22/2014	State Employee				\$30.24
01*0197427	04/22/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0197428	04/22/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3519.92
01*0197428	04/22/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.86
01*0197428	04/22/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.50
01*0197428	04/22/2014	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$684.90
01*0197429	04/22/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0197431	04/22/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.00
01*0197431	04/22/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$205.70

01*0197431	04/22/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.40
01*0197431	04/22/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0197432	04/22/2014	UNIVERSITY ALLIANCE	Supplies/Materials	Postage	Unrestricted Funds	\$18.11
01*0197433	04/22/2014	US INK TONER				\$116.24
01*0197433	04/22/2014	US INK TONER				\$29.40
01*0197433	04/22/2014	US INK TONER				\$36.78
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.60
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.60
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.42
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.60
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.60
01*0197433	04/22/2014	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$68.33
01*0197434	04/22/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$135.36
01*0197434	04/22/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$660.76
01*0197434	04/22/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$651.59
01*0197436	04/22/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.00
01*0197437	04/22/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$437.92
01*0197437	04/22/2014	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$645.00
01*0197437	04/22/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0197437	04/22/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$119.00
01*0197437	04/22/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$323.36
01*0197437	04/22/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1573.62
01*0197437	04/22/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$97.80
01*0197450	04/29/2014	AAFPE	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$130.00
01*0197451	04/29/2014	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1950.00
01*0197451	04/29/2014	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$200.00
01*0197452	04/29/2014	ACCA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0197453	04/29/2014	ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1455.00
01*0197454	04/29/2014	AEROSIM TECHNOLOGIES, INC.				\$6000.00
01*0197455	04/29/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.92
01*0197457	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$135.00
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$54.00
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$100.00
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$221.00
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$34.00
01*0197458	04/29/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$54.00
01*0197459	04/29/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$39.58
01*0197460	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.76
01*0197461	04/29/2014	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.50

01*0197462	04/29/2014	CDW-G, INC.				\$3081.43
01*0197462	04/29/2014	CDW-G, INC.	Equipment	DP Equip	Restricted Funds	\$2644.97
01*0197462	04/29/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$900.27
01*0197463	04/29/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.47
01*0197463	04/29/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.53
01*0197463	04/29/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0197464	04/29/2014	ENERGY ONE AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1649.00
01*0197464	04/29/2014	ENERGY ONE AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0197465	04/29/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$9.00
01*0197465	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0197466	04/29/2014	FASTENAL				\$8.05
01*0197466	04/29/2014	FASTENAL				\$13.35
01*0197466	04/29/2014	FASTENAL				\$17.25
01*0197466	04/29/2014	FASTENAL				\$46.97
01*0197466	04/29/2014	FASTENAL				\$76.31
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.62
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$34.10
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$29.24
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$29.24
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$34.10
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$18.72
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.04
01*0197467	04/29/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.18
01*0197468	04/29/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4134.00
01*0197468	04/29/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2434.30
01*0197469	04/29/2014	GLENN L. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$480.00
01*0197470	04/29/2014	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.37
01*0197471	04/29/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.02
01*0197471	04/29/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.69
01*0197471	04/29/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.76
01*0197472	04/29/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0197473	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.56
01*0197473	04/29/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0197474	04/29/2014	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$198.00
01*0197475	04/29/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0197476	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$291.20
01*0197477	04/29/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0197477	04/29/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.78
01*0197477	04/29/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.99
01*0197478	04/29/2014	JIMMY JOHNS #1764	Supplies/Materials	Food Supplies	Restricted Funds	\$109.19



01*0197479	04/29/2014	JOBTARGET, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*0197480	04/29/2014	KARLA WEST	Contractual Svcs	Other Contr Svc	Restricted Funds	\$240.00
01*0197481	04/29/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1710.50
01*0197481	04/29/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1399.50
01*0197481	04/29/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$323.37
01*0197481	04/29/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$854.65
01*0197481	04/29/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$95.90
01*0197482	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.32
01*0197482	04/29/2014	State Employee				\$31.00
01*0197482	04/29/2014	State Employee				\$98.79
01*0197483	04/29/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7800.00
01*0197483	04/29/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4160.00
01*0197484	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0197485	04/29/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$572.60
01*0197486	04/29/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.54
01*0197486	04/29/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8250.00
01*0197486	04/29/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0197487	04/29/2014	PIGGLY WIGGLY #99	Supplies/Materials	Promotional	Unrestricted Funds	\$23.12
01*0197488	04/29/2014	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0197489	04/29/2014	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0197490	04/29/2014	PRINTERMASTERS, LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$270.00
01*0197491	04/29/2014	PROVANTAGE CORP.	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$72.09
01*0197491	04/29/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.42
01*0197491	04/29/2014	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.35
01*0197492	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0197493	04/29/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$504.00
01*0197493	04/29/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.56
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$24.44
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.30
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$48.99
01*0197494	04/29/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.38
01*0197495	04/29/2014	TIME WARNER CABLE	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$64.92
01*0197496	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$26.88
01*0197497	04/29/2014	TSC TECHNOLOGY SOLUTIONS				\$600.00
01*0197497	04/29/2014	TSC TECHNOLOGY SOLUTIONS				\$3150.00
01*0197497	04/29/2014	TSC TECHNOLOGY SOLUTIONS				\$210.00
01*0197497	04/29/2014	TSC TECHNOLOGY SOLUTIONS				\$700.00

01*0197497	04/29/2014	TSC TECHNOLOGY SOLUTIONS				\$1120.00
01*0197498	04/29/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$309.00
01*0197498	04/29/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.20
01*0197498	04/29/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0197499	04/29/2014	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$220.00
01*0197500	04/29/2014	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.25
01*0197501	04/29/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$423.78
01*0197501	04/29/2014	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$63.72
01*0197501	04/29/2014	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$48.89
01*0197502	04/29/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$9.00
01*0197502	04/29/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$9.00
01*0197503	04/29/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$9.00
01*0197503	04/29/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$117.00
01*0197504	04/29/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$458.59