

Technical College of the Lowcountry Transparency Report

04/01/2012 through 04/30/2012

AP_CHECK_ID	CHECK_DATE	Payee	Category	Object	Source	Check Amount
01*0181926	04/03/2012	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1950.00
01*0181927	04/03/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0181928	04/03/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0181929	04/03/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$521.86
01*0181930	04/03/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.82
01*0181931	04/03/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$880.00
01*0181931	04/03/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.95
01*0181932	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$100.01
01*0181933	04/03/2012	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$465.89
01*0181935	04/03/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0181937	04/03/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1201.11
01*0181937	04/03/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.74
01*0181937	04/03/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$35.78
01*0181938	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$132.81
01*0181939	04/03/2012	BUDGET PRINT CENTER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$147.00
01*0181939	04/03/2012	BUDGET PRINT CENTER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$126.00
01*0181939	04/03/2012	BUDGET PRINT CENTER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$135.00
01*0181939	04/03/2012	BUDGET PRINT CENTER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.27
01*0181940	04/03/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$3731.67
01*0181940	04/03/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$899.95
01*0181940	04/03/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$616.50
01*0181941	04/03/2012	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$200.00
01*0181941	04/03/2012	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$39.60
01*0181941	04/03/2012	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5612.40
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3600.00
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1440.00
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1080.00
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.30
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1274.06
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.47
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1173.00
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.84
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.15
01*0181942	04/03/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.36
01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$31.20

01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.72
01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1532.45
01*0181943	04/03/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.09
01*0181944	04/03/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$346.04
01*0181945	04/03/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$1295.00
01*0181946	04/03/2012	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$525.00
01*0181947	04/03/2012	ENGLAND ENTERPRISES, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$921.58
01*0181948	04/03/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.68
01*0181948	04/03/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$208.94
01*0181949	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$166.68
01*0181949	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0181950	04/03/2012	FALCON FIRE SYSTEMS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.85
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.19
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.79
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.29
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.60
01*0181951	04/03/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0181952	04/03/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1658.40
01*0181953	04/03/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.70
01*0181953	04/03/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.80
01*0181953	04/03/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.23
01*0181954	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.94
01*0181955	04/03/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$399.90
01*0181955	04/03/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$75.90
01*0181955	04/03/2012	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$156.25
01*0181956	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$178.56
01*0181956	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$37.00
01*0181956	04/03/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$61.01
01*0181957	04/03/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$407.00
01*0181958	04/03/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$954.00
01*0181958	04/03/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$433.80
01*0181958	04/03/2012	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$87.45
01*0181959	04/03/2012	HEALTH FACULTY JOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0181960	04/03/2012	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$600.00
01*0181961	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$178.56
01*0181961	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$33.00
01*0181962	04/03/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$666.20
01*0181962	04/03/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$666.20
01*0181962	04/03/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$666.20

01*0181963	04/03/2012	J. AMERICA INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$445.80
01*0181964	04/03/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$96.45
01*0181964	04/03/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.00
01*0181965	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$228.78
01*0181965	04/03/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$173.80
01*0181965	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$62.00
01*0181966	04/03/2012	JIM COLEMAN LTD	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$164.00
01*0181967	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$238.36
01*0181967	04/03/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0181968	04/03/2012	KEITH HOUSE PLUMBING, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$720.00
01*0181969	04/03/2012	LAMP PEOPLE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$374.00
01*0181969	04/03/2012	LAMP PEOPLE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.80
01*0181970	04/03/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$107.03
01*0181971	04/03/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3168.00
01*0181972	04/03/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0181973	04/03/2012	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$866.70
01*0181974	04/03/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$699.75
01*0181974	04/03/2012	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.35
01*0181975	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$209.28
01*0181975	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0181976	04/03/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$146.47
01*0181977	04/03/2012	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$96.80
01*0181978	04/03/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$46.00
01*0181979	04/03/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0181979	04/03/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0181980	04/03/2012	PATTERSON MEDICAL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0181981	04/03/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$516.00
01*0181981	04/03/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.01
01*0181981	04/03/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1264.50
01*0181981	04/03/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.23
01*0181982	04/03/2012	PROFESSIONAL ASSOC CHIEF	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0181983	04/03/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0181983	04/03/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.75
01*0181984	04/03/2012	RICHARD L. RIVERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1100.00
01*0181985	04/03/2012	SAVANNAH ANALYTICAL CONSULTING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1298.00
01*0181985	04/03/2012	SAVANNAH ANALYTICAL CONSULTING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$900.00
01*0181986	04/03/2012	SC DEPARTMENT EMPLOYMENT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$647.90
01*0181987	04/03/2012	SCANTRON	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1701.90
01*0181987	04/03/2012	SCANTRON	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.70
01*0181988	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0181989	04/03/2012	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0181989	04/03/2012	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00

01*0181990	04/03/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$506.48
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.90
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.67
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.66
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.07
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.04
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.81
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.39
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.26
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.70
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.01
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.67
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.67
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.34
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$127.38
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.57
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.90
01*0181990	04/03/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.34
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$75.54
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$249.36
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69.45
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.42
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.44
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.12
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.56
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69.52
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$590.00
01*0181991	04/03/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$472.00
01*0181992	04/03/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3109.84
01*0181992	04/03/2012	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0181993	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$75.34
01*0181993	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0181994	04/03/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.40
01*0181994	04/03/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$189.12
01*0181994	04/03/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$187.68
01*0181994	04/03/2012	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.30
01*0181995	04/03/2012	VWR INTERNATIONAL CO. DBA SARGENT-	Supplies/Materials	Educ Supplies	Restricted Funds	\$941.02
01*0181996	04/03/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$234.99

01*0181996	04/03/2012	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$129.98
01*0181996	04/03/2012	WARD'S NATURAL SCIENCE EST, INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$47.67
01*0181997	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$82.00
01*0181997	04/03/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$82.00
01*0181997	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$35.40
01*0181997	04/03/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$35.40
01*0181998	04/03/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$394.40
01*0181998	04/03/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.56
01*0181998	04/03/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.17
01*0181999	04/03/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$760.00
01*0182000	04/03/2012	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$936.00
01*0182000	04/03/2012	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.95
01*0182001	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$316.97
01*0182001	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$271.69
01*0182001	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$316.98
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$368.71
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$370.26
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$603.83
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$364.99
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$770.05
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$370.11
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$497.66
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$342.79
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$121.04
01*0182002	04/03/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0182161	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$82.00
01*0182162	04/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.22
01*0182163	04/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.42
01*0182163	04/10/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$253.92
01*0182164	04/10/2012	APPLIED BUILDING SCIENCES, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3200.00
01*0182166	04/10/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1833.07
01*0182166	04/10/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2432.61
01*0182168	04/10/2012	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$995.43
01*0182169	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$204.04
01*0182170	04/10/2012	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1110.00
01*0182171	04/10/2012	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1025.00
01*0182172	04/10/2012	BRITISH MEDICAL JOURNAL PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$581.00
01*0182173	04/10/2012	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1384.40
01*0182173	04/10/2012	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1272.52
01*0182174	04/10/2012	BUILDING PERFORMANCE INSTITUTE, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2450.00
01*0182175	04/10/2012	BUILDINGGREEN, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0182176	04/10/2012	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1500.00

01*0182177	04/10/2012	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0182177	04/10/2012	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.36
01*0182178	04/10/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$346.88
01*0182179	04/10/2012	CHEC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0182181	04/10/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0182182	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$83.13
01*0182182	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$45.00
01*0182183	04/10/2012	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.30
01*0182184	04/10/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$645.00
01*0182184	04/10/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.00
01*0182185	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.58
01*0182187	04/10/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$284.58
01*0182187	04/10/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$153.43
01*0182187	04/10/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$39.00
01*0182189	04/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3347.52
01*0182189	04/10/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1962.48
01*0182191	04/10/2012	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.97
01*0182192	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.44
01*0182193	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.32
01*0182194	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$91.92
01*0182195	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$217.58
01*0182195	04/10/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$74.32
01*0182197	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.59
01*0182198	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$39.06
01*0182198	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$82.00
01*0182199	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$227.30
01*0182200	04/10/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.30
01*0182201	04/10/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$80.38
01*0182202	04/10/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$425.00
01*0182202	04/10/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$425.00
01*0182202	04/10/2012	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0182203	04/10/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$380.00
01*0182203	04/10/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0182204	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$11.63
01*0182205	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$621.66
01*0182206	04/10/2012	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.95
01*0182207	04/10/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$556.78
01*0182207	04/10/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.13
01*0182207	04/10/2012	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.35
01*0182208	04/10/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0182209	04/10/2012	MAGNOLIA BAKERY CAFE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$485.59
01*0182211	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$164.66

01*0182212	04/10/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.24
01*0182213	04/10/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.19
01*0182214	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.48
01*0182215	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.58
01*0182217	04/10/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$176.60
01*0182218	04/10/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$432.93
01*0182219	04/10/2012	PIZZA HUT	Supplies/Materials	Food Supplies	Unrestricted Funds	\$117.72
01*0182220	04/10/2012	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.58
01*0182220	04/10/2012	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0182221	04/10/2012	PORT ROYAL PASTA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$264.30
01*0182222	04/10/2012	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$750.00
01*0182223	04/10/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$348.96
01*0182223	04/10/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0182224	04/10/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$50.40
01*0182225	04/10/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$949.32
01*0182226	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$79.23
01*0182226	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0182228	04/10/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$21.25
01*0182228	04/10/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$34.65
01*0182230	04/10/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$9287.00
01*0182230	04/10/2012	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$9287.00
01*0182231	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.56
01*0182232	04/10/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$20.92
01*0182232	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.74
01*0182233	04/10/2012	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$687.67
01*0182235	04/10/2012	SOUTH UNIVERSITY	Accounts Payable	AP-OTHERTRANSIENT	Unrestricted Funds	\$694.00
01*0182236	04/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.17
01*0182236	04/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0182236	04/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.52
01*0182236	04/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.10
01*0182236	04/10/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.06
01*0182237	04/10/2012	STATE ETHICS COMMISSION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0182238	04/10/2012	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.33
01*0182238	04/10/2012	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.75
01*0182238	04/10/2012	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.76
01*0182238	04/10/2012	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.15
01*0182239	04/10/2012	TECHSMITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0182241	04/10/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$239.68
01*0182246	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$66.02
01*0182246	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$50.00
01*0182247	04/10/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1985.00
01*0182248	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$234.38

01*0182249	04/10/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$71.72
01*0182249	04/10/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0182250	04/10/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$92.43
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.28
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.39
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$128.39
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.00
01*M032312	04/13/2012	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$280.90
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*M032312	04/13/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.46
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.00
01*M032312	04/13/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.12
01*M032312	04/13/2012	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$378.19
01*M032312	04/13/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$828.80
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3.50
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1016.48
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$26.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$153.81
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.25
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.63
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$155.98
01*M032312	04/13/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$24.90
01*M032312	04/13/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$539.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.50
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$335.92
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.29
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.00
01*M032312	04/13/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.08
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$93.19
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.35
01*M032312	04/13/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$448.25
01*M032312	04/13/2012	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$7.48
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.05
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.38
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$151.49
01*M032312	04/13/2012	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$192.58
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.60

01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$11.01
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$101.92
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.29
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$11.47
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.95
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$41.85
01*M032312	04/13/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$148.38
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$13.90
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$210.37
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$38.32
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$30.30
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$183.84
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.75
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$777.42
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$21.62
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.95
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$271.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.94
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.81
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.55
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$104.20
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$59.44
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.95
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$6.41
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$41.35
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.47
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$95.81
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.11
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.47
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.26
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.49
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.23
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$736.35
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.10
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.80
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$34.75
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.19
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.90
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.51
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.25

01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$26.95
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.84
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$10.67
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.68
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$20.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.85
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$122.45
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.22
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$5.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$375.95
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.47
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$260.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.79
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$171.50
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1018.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.22
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.36
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$349.00
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$369.15
01*M032312	04/13/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$40.87
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$495.00
01*M032312	04/13/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.19
01*M032312	04/13/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$330.00
01*0182256	04/17/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.50
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$671.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.50
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$605.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.00
01*0182257	04/17/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.00
01*0182258	04/17/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.32
01*0182259	04/17/2012	AMERICAN MASSAGE THERAPY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0182260	04/17/2012	APPLE EDUCATION	Supplies/Materials	Educ Supplies	Restricted Funds	\$798.00

01*0182261	04/17/2012	ARTHUR L. DAVIS AGENCY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$394.20
01*0182262	04/17/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2625.00
01*0182263	04/17/2012	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$922.38
01*0182263	04/17/2012	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.48
01*0182264	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0182265	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$93.01
01*0182266	04/17/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0182266	04/17/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0182267	04/17/2012	CANDICE GLOVER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$200.00
01*0182268	04/17/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10560.00
01*0182268	04/17/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.72
01*0182269	04/17/2012	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$351.53
01*0182270	04/17/2012	CITY ELECTRIC SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$155.00
01*0182271	04/17/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$346.04
01*0182272	04/17/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$880.00
01*0182272	04/17/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$7125.00
01*0182272	04/17/2012	CLARK-POWELL ASSOCIATES, INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$7200.00
01*0182273	04/17/2012	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0182274	04/17/2012	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.75
01*0182274	04/17/2012	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0182274	04/17/2012	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.00
01*0182274	04/17/2012	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.01
01*0182275	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$69.76
01*0182275	04/17/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*0182276	04/17/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$765.00
01*0182277	04/17/2012	EVEREST	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$490.97
01*0182278	04/17/2012	FAMILY LAUNDRY CENTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.39
01*0182279	04/17/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00
01*0182280	04/17/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0182281	04/17/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.24
01*0182281	04/17/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.81
01*0182281	04/17/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$255.21
01*0182281	04/17/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$280.55
01*0182282	04/17/2012	HOBAN BUSINESS FORMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$159.75
01*0182282	04/17/2012	HOBAN BUSINESS FORMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$20.00
01*0182283	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$151.50
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.78
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.78
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$38.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$38.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$15.39
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$15.39

01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$19.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$19.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$984.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$984.00
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$127.20
01*0182284	04/17/2012	HP DIRECT	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$127.20
01*0182285	04/17/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.30
01*0182286	04/17/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$69.76
01*0182286	04/17/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0182286	04/17/2012	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$25.00
01*0182286	04/17/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$44.00
01*0182287	04/17/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$1245.20
01*0182287	04/17/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$605.20
01*0182288	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$338.50
01*0182288	04/17/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$63.00
01*0182289	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.93
01*0182290	04/17/2012	KANSAS CITY MARRIOTT CLUB PLAZA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$648.27
01*0182290	04/17/2012	KANSAS CITY MARRIOTT CLUB PLAZA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$648.27
01*0182290	04/17/2012	KANSAS CITY MARRIOTT CLUB PLAZA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$648.27
01*0182290	04/17/2012	KANSAS CITY MARRIOTT CLUB PLAZA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$648.27
01*0182291	04/17/2012	KAUFFMAN FOUNDATION KANSAS CITY	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$2419.80
01*0182292	04/17/2012	KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1850.00
01*0182293	04/17/2012	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1750.00
01*0182294	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$216.27
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.50
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.80
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.95
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.94
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.90
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.90
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.99
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.99
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.92
01*0182295	04/17/2012	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.49
01*0182296	04/17/2012	MCCS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$350.00
01*0182297	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$135.80
01*0182298	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$51.16
01*0182299	04/17/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.56
01*0182300	04/17/2012	MUSC PSYCHIATRY POST GRADUATE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$45.00
01*0182300	04/17/2012	MUSC PSYCHIATRY POST GRADUATE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$45.00
01*0182301	04/17/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$64.98

01*0182302	04/17/2012	NACUBO	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$725.00
01*0182302	04/17/2012	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1643.00
01*0182303	04/17/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$594.18
01*0182304	04/17/2012	PROFESSIONAL BEAUTY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$115.00
01*0182305	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.55
01*0182306	04/17/2012	RICHARD BURKHART	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$774.00
01*0182307	04/17/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$97.90
01*0182308	04/17/2012	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$1026.85
01*0182309	04/17/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0182310	04/17/2012	SC PAAE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$125.00
01*0182310	04/17/2012	SC PAAE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$175.00
01*0182311	04/17/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1743.55
01*0182311	04/17/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24453.23
01*0182312	04/17/2012	SEA SC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0182313	04/17/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1784.75
01*0182313	04/17/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$342.21
01*0182313	04/17/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.98
01*0182313	04/17/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.96
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.68
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$248.50
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$129.98
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.04
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.16
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$106.15
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.60
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$231.90
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.60
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.04
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$58.28
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$89.74
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.60
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.04
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.48
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.16
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.23
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$272.16
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.96
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.44
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.34
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.44

01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.56
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.34
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.34
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.41
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.85
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.95
01*0182314	04/17/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.28
01*0182315	04/17/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$73.49
01*0182315	04/17/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$29.99
01*0182315	04/17/2012	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$34.99
01*0182316	04/17/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.58
01*0182317	04/17/2012	TRACKS WILDLIFE CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.00
01*0182318	04/17/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$318.00
01*0182318	04/17/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0182319	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$169.72
01*0182320	04/17/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.36
01*0182320	04/17/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.00
01*0182321	04/17/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0182322	04/17/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.20
01*0182322	04/17/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$57.00
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$18.12
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$108.63
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.65
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.93
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$38.49
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$19.22
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.50
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.82
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$472.89
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.47
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.95
01*M042112	04/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$79.00
01*M042112	04/21/2012	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$33.00
01*M042112	04/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$285.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$31.20
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.66
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.94
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$57.82
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$12.81
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$25.00

01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.90
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.72
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$61.85
01*M042112	04/21/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$451.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.97
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.03
01*M042112	04/21/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$204.57
01*M042112	04/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$280.00
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.50
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.28
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.56
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*M042112	04/21/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$438.65
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.59
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.96
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$499.91
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$532.57
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$49.80
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.84
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.25
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.87
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.16
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.44
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.32
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$124.56
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.47
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$386.27
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$5.29
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.56
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$474.26
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$14.96
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.51
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$10.61
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.94
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$98.78
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.76
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$92.60
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$15.18
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$245.55
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.46

01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$72.90
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$182.10
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$117.53
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$82.28
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.95
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.00
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$370.45
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.57
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.65
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.78
01*M042112	04/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$117.47
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*M042112	04/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$249.99
01*0182339	04/24/2012	A SOUTHERN SIGN AWNING CO. , LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$60.62
01*0182340	04/24/2012	AAG ASSOCIATES	Capital Assets	Constr in Prog	Unexpended Plant	\$1119.79
01*0182341	04/24/2012	ACCU-SCREEN, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0182342	04/24/2012	ACR TRAINING CENTER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0182343	04/24/2012	AMERICAN MACHINING MFG. CO. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.40
01*0182346	04/24/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0182347	04/24/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$404.44
01*0182348	04/24/2012	BLACKBOARD COLLABORATE INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0182349	04/24/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0182350	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$217.62
01*0182351	04/24/2012	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1272.52
01*0182351	04/24/2012	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.88
01*0182352	04/24/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0182352	04/24/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.22
01*0182352	04/24/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.54
01*0182353	04/24/2012	CDW-G, INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$759.72
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1150.00
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$138.76
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$697.50
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$776.25
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3187.50
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$374.95
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1275.00
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1841.25
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$562.50
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1646.25
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1470.00

01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2586.37
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1066.00
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$986.00
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1662.00
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1154.25
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1497.50
01*0182354	04/24/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2849.00
01*0182355	04/24/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$149.32
01*0182355	04/24/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.09
01*0182356	04/24/2012	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$954.26
01*0182356	04/24/2012	CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0182358	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$134.86
01*0182359	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.18
01*0182360	04/24/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$149.00
01*0182361	04/24/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$312.90
01*0182362	04/24/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$447.00
01*0182363	04/24/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$849.60
01*0182364	04/24/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$330.00
01*0182364	04/24/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$670.00
01*0182364	04/24/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.00
01*0182365	04/24/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$212.22
01*0182365	04/24/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1830.40
01*0182365	04/24/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.00
01*0182366	04/24/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0182366	04/24/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$251.24
01*0182368	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.32
01*0182368	04/24/2012	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$7.00
01*0182369	04/24/2012	FORMS SUPPLY, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$64.95
01*0182369	04/24/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.61
01*0182369	04/24/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.52
01*0182369	04/24/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.52
01*0182371	04/24/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3345.12
01*0182371	04/24/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2053.08
01*0182373	04/24/2012	GREENERY INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$425.00
01*0182374	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0182375	04/24/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.72
01*0182375	04/24/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0182375	04/24/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$188.70
01*0182377	04/24/2012	HERM ALLEN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$450.00
01*0182378	04/24/2012	HERM ALLEN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1350.00
01*0182379	04/24/2012	INDIAN PRODUCT	Fixed Charges	Other Fixed Charges	Restricted Funds	\$675.00

01*0182379	04/24/2012	INDIAN PRODUCT	Fixed Charges	Other Fixed Charges	Restricted Funds	\$67.50
01*0182380	04/24/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$347.50
01*0182380	04/24/2012	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0182381	04/24/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1420.00
01*0182381	04/24/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$672.00
01*0182381	04/24/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.01
01*0182382	04/24/2012	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$157.00
01*0182382	04/24/2012	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$545.00
01*0182382	04/24/2012	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.86
01*0182383	04/24/2012	LOWCOUNTRY CLASSIC GARDENS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$289.25
01*0182384	04/24/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1237.50
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2313.75
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$55.12
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$272.00
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1856.25
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3085.00
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$473.00
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1262.50
01*0182385	04/24/2012	MCGRAW-HILL COMPANIES, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$73.28
01*0182387	04/24/2012	MIDWEST SHOP SUPPLIES	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$2776.00
01*0182387	04/24/2012	MIDWEST SHOP SUPPLIES	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$4694.85
01*0182387	04/24/2012	MIDWEST SHOP SUPPLIES	Supplies/Materials	Educ Supplies	Restricted Funds	\$1875.15
01*0182388	04/24/2012	MODSPACE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$470.00
01*0182388	04/24/2012	MODSPACE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4892.33
01*0182389	04/24/2012	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1319.00
01*0182389	04/24/2012	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$70.60
01*0182390	04/24/2012	NOEL LEVITZ	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1230.00
01*0182392	04/24/2012	OFF TO COLLEGE	Supplies/Materials	Other Supplies	Restricted Funds	\$294.00
01*0182392	04/24/2012	OFF TO COLLEGE	Supplies/Materials	Other Supplies	Restricted Funds	\$26.19
01*0182393	04/24/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$2354.40
01*0182393	04/24/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$2354.40
01*0182393	04/24/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$1177.20
01*0182394	04/24/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.70
01*0182395	04/24/2012	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$84.88
01*0182395	04/24/2012	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2403.75
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1460.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1862.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$876.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1690.20
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2787.50

01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1456.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6174.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4462.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2520.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1470.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2900.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1121.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$828.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3416.25
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1687.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2250.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$994.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$275.10
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$759.60
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$252.90
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1725.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$449.42
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1460.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1117.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1672.50
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3015.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1092.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1104.40
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3087.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2550.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1680.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$695.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1450.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2625.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$584.40
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1923.00
01*0182396	04/24/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$590.46
01*0182397	04/24/2012	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1098.25
01*0182398	04/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0182398	04/24/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$173.80
01*0182401	04/24/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$944.59
01*0182401	04/24/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$613.69
01*0182402	04/24/2012	SLED - CENTRAL RECORDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0182404	04/24/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$492.00
01*0182404	04/24/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$616.95
01*0182404	04/24/2012	SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$176.90

01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.48
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$24.12
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.18
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3184.00
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$132.13
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.54
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.82
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.16
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.49
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$112.34
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.95
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.20
01*0182405	04/24/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.10
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$138.08
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.94
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$207.12
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.01
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$121.44
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$93.30
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$30.14
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$41.32
01*0182406	04/24/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$20.21
01*0182408	04/24/2012	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$192.00
01*0182408	04/24/2012	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.86
01*0182408	04/24/2012	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1.32
01*0182409	04/24/2012	UNITED STATES POST OFFICE	Supplies/Materials	Postage	Unrestricted Funds	\$190.00
01*0182413	04/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1613.74
01*0182413	04/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$68.86
01*0182413	04/24/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$103.26
01*0182414	04/24/2012	VISTAS HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2700.00
01*0182414	04/24/2012	VISTAS HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.29
01*0182414	04/24/2012	VISTAS HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4050.00
01*0182414	04/24/2012	VISTAS HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.72
01*0182416	04/24/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$94.00
01*0182416	04/24/2012	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$25.00
01*0182416	04/24/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$12.00
01*0182419	04/26/2012	DEBORAH BAKER COVINGTON DBA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$245.00
01*0182420	04/26/2012	HILTON GARDEN INN BEAUFORT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$98.79
01*0182420	04/26/2012	HILTON GARDEN INN BEAUFORT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$197.58