

Technical College of the Lowcountry Transparency Report

02/01/2012 through 02/29/2012

AP_CHECK_ID	CHECK_DATE	Payee	Category	Object	Source	Check Amount
01*0180134	02/02/2012	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0180134	02/02/2012	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3340.00
01*0180135	02/02/2012	AAG ASSOCIATES	Capital Assets	Constr in Prog	Unexpended Plant	\$1119.79
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.00
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.20
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.60
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.95
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0180136	02/02/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.88
01*0180137	02/02/2012	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0180139	02/02/2012	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.99
01*0180140	02/02/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$252.09
01*0180141	02/02/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.25
01*0180141	02/02/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0180141	02/02/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.71
01*0180142	02/02/2012	STUDENTVOICE, LLC DBA CAMPUS LABS	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$5395.50
01*0180142	02/02/2012	STUDENTVOICE, LLC DBA CAMPUS LABS	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$8287.48
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.98
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.92
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.20
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.68
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.24
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.40
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.12
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.60
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.68
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.46
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.56
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.12
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0180143	02/02/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0180144	02/02/2012	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0180145	02/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1519.34
01*0180145	02/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.21
01*0180145	02/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.84

01*0180145	02/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$91.90
01*0180145	02/02/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.56
01*0180146	02/02/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$160.71
01*0180146	02/02/2012	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$65.50
01*0180147	02/02/2012	COASTAL GEOEXCHANGE, LLC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$200.00
01*0180147	02/02/2012	COASTAL GEOEXCHANGE, LLC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$200.00
01*0180148	02/02/2012	COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$1220.00
01*0180149	02/02/2012	CONTEXTWEB, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$432.70
01*0180150	02/02/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0180150	02/02/2012	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0180151	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$389.33
01*0180152	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$936.00
01*0180153	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$438.00
01*0180154	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$497.00
01*0180155	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$561.00
01*0180156	02/02/2012	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$198.00
01*0180157	02/02/2012	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.99
01*0180158	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.96
01*0180159	02/02/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0180159	02/02/2012	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0180160	02/02/2012	ENGLAND ENTERPRISES, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$1405.25
01*0180161	02/02/2012	ENTREPRENEURIAL LEARNING INITIATIVE	Supplies/Materials	Educ Supplies	Restricted Funds	\$1317.00
01*0180161	02/02/2012	ENTREPRENEURIAL LEARNING INITIATIVE	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00
01*0180162	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.44
01*0180163	02/02/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1660.56
01*0180163	02/02/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1380.24
01*0180163	02/02/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1924.74
01*0180163	02/02/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$369.88
01*0180164	02/02/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0180165	02/02/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0180165	02/02/2012	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2660.00
01*0180166	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$175.24
01*0180167	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.06
01*0180167	02/02/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$31.16
01*0180168	02/02/2012	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$404.00
01*0180169	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$117.18
01*0180170	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$222.22
01*0180171	02/02/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$58.00
01*0180171	02/02/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$68.78
01*0180172	02/02/2012	HILL-ROM COMPANY, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$12879.00
01*0180172	02/02/2012	HILL-ROM COMPANY, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1182.60
01*0180172	02/02/2012	HILL-ROM COMPANY, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$2014.80

01*0180173	02/02/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$626.70
01*0180173	02/02/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$398.60
01*0180173	02/02/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$535.20
01*0180174	02/02/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$13.00
01*0180174	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.46
01*0180175	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$21.40
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$858.81
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$128.74
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$319.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.84
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.96
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.20
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.24
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.12
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.75
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.96
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.20
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.16
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.10
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.90
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.98
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.48
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.56
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180176	02/02/2012	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0180177	02/02/2012	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$403.96
01*0180177	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$469.68
01*0180177	02/02/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$138.04
01*0180177	02/02/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$31.82
01*0180177	02/02/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$14.00

01*0180178	02/02/2012	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*0180179	02/02/2012	MINE SAFETY ASSOCIATES	Supplies/Materials	Educ Supplies	Restricted Funds	\$600.00
01*0180179	02/02/2012	MINE SAFETY ASSOCIATES	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.18
01*0180180	02/02/2012	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0180180	02/02/2012	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0180181	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$227.04
01*0180182	02/02/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9006.00
01*0180182	02/02/2012	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12.84
01*0180183	02/02/2012	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$543.48
01*0180184	02/02/2012	PITNEY BOWES GLOBAL FINANCIAL	Supplies/Materials	Postage	Unrestricted Funds	\$256.80
01*0180185	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.46
01*0180186	02/02/2012	SC BLACK MALE SUMMIT/BADD	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0180187	02/02/2012	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$430.00
01*0180188	02/02/2012	SC STATE BOARD FOR TECHNICAL	Benefits	Worker's Comp	Unrestricted Funds	\$76663.32
01*0180189	02/02/2012	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0180190	02/02/2012	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.00
01*0180190	02/02/2012	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$599.95
01*0180190	02/02/2012	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.50
01*0180190	02/02/2012	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0180191	02/02/2012	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.50
01*0180191	02/02/2012	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.00
01*0180192	02/02/2012	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1685.00
01*0180192	02/02/2012	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.60
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.32
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.92
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.68
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.54
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.78
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.36
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.59
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.95
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.42
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.60
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.65
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.30
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.50
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.91

01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.95
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.30
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.76
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.70
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.84
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$181.44
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.24
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.89
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.56
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.56
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.98
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.97
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.98
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.08
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.14
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.97
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.56
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.32
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.74
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.20
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$219.98
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.98
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.14
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.16
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.37
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.42
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.84
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.95
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$167.96
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$167.96
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$167.96
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$212.16
01*0180193	02/02/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$50.12
01*0180194	02/02/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.14
01*0180194	02/02/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.18
01*0180195	02/02/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$510.18
01*0180195	02/02/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0180195	02/02/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$529.98
01*0180195	02/02/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0180195	02/02/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00

01*0180196	02/02/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.10
01*0180196	02/02/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0180197	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$191.07
01*0180198	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.82
01*0180199	02/02/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$217.66
01*0180199	02/02/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$32.00
01*0180199	02/02/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$142.04
01*0180200	02/02/2012	WOLTERS KLUWER LAW BUSINESS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$286.27
01*0180201	02/08/2012	104. 9 SURF	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0180202	02/08/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0180203	02/08/2012	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0180203	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$217.62
01*0180203	02/08/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$102.00
01*0180203	02/08/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$76.59
01*0180204	02/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0180205	02/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.10
01*0180205	02/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.80
01*0180205	02/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.60
01*0180205	02/08/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0180206	02/08/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$137.12
01*0180207	02/08/2012	AMERICAN MASSAGE THERAPY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0180208	02/08/2012	AMPAD	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$213.29
01*0180209	02/08/2012	ARC STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1500.00
01*0180211	02/08/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1760.00
01*0180211	02/08/2012	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.90
01*0180213	02/08/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0180214	02/08/2012	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$368.19
01*0180216	02/08/2012	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.19
01*0180217	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.28
01*0180218	02/08/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0180219	02/08/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0180220	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$142.29
01*0180221	02/08/2012	BOYKIN CONTRACTING, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$130659.00
01*0180222	02/08/2012	BRANDED CUSTOM SPORTSWEAR, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$861.20
01*0180222	02/08/2012	BRANDED CUSTOM SPORTSWEAR, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$765.20
01*0180222	02/08/2012	BRANDED CUSTOM SPORTSWEAR, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$658.54
01*0180223	02/08/2012	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0180224	02/08/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.10
01*0180224	02/08/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$506.16
01*0180224	02/08/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1165.80
01*0180224	02/08/2012	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2952.60
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1525.00

01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1930.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.02
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2568.75
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.54
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1241.25
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.65
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2656.25
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.33
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$498.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1800.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.25
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.33
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$446.25
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.02
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$328.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.32
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.00
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.34
01*0180225	02/08/2012	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1686.00
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.09
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.73
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$39.40
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.12
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$78.17
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$65.59
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.08
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$31.20
01*0180226	02/08/2012	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0180227	02/08/2012	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$191.25
01*0180228	02/08/2012	COASTAL GEOEXCHANGE, LLC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$200.00
01*0180229	02/08/2012	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$3197.00
01*0180231	02/08/2012	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1665.00
01*0180232	02/08/2012	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44.83
01*0180233	02/08/2012	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$472.21
01*0180233	02/08/2012	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$184.34
01*0180233	02/08/2012	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.43
01*0180234	02/08/2012	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.60
01*0180235	02/08/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$512.00
01*0180235	02/08/2012	EDUCATIONAL INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.48
01*0180236	02/08/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$209.70
01*0180236	02/08/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.10

01*0180236	02/08/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$711.60
01*0180236	02/08/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$984.00
01*0180236	02/08/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$55.42
01*0180237	02/08/2012	EMBASSY SUITES WASHINGTON DC	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1457.00
01*0180238	02/08/2012	EMCOR SERVICES AIRCOND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$876.00
01*0180239	02/08/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.54
01*0180239	02/08/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.92
01*0180239	02/08/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Restricted Funds	\$208.94
01*0180239	02/08/2012	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Restricted Funds	\$208.94
01*0180240	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$102.32
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.13
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.76
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.20
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.84
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.82
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$162.36
01*0180243	02/08/2012	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.44
01*0180245	02/08/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5420.25
01*0180245	02/08/2012	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1392.95
01*0180246	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.64
01*0180248	02/08/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$350.00
01*0180248	02/08/2012	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$103.17
01*0180249	02/08/2012	HILTON NEW YORK	Travel-Out of State	O/S-Lodging	Restricted Funds	\$819.49
01*0180250	02/08/2012	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$600.00
01*0180251	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$148.20
01*0180252	02/08/2012	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$2300.00
01*0180253	02/08/2012	HYATT REGENCY JACKSONVILLE	Travel-Out of State	O/S-Lodging	Restricted Funds	\$771.52
01*0180254	02/08/2012	HYATT REGENCY JACKSONVILLE	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1241.00
01*0180255	02/08/2012	IMASSAGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0180256	02/08/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$706.70
01*0180256	02/08/2012	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$398.60
01*0180257	02/08/2012	JA MAJORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$220.00
01*0180257	02/08/2012	JA MAJORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.66
01*0180258	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$306.90
01*0180258	02/08/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$50.00
01*0180258	02/08/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$95.34
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$912.00
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$567.00
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.41
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$335.52
01*0180259	02/08/2012	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.53

01*0180260	02/08/2012	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3500.00
01*0180261	02/08/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$336.40
01*0180261	02/08/2012	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$588.70
01*0180262	02/08/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0180263	02/08/2012	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.98
01*0180263	02/08/2012	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$282.83
01*0180264	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.46
01*0180265	02/08/2012	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7588.00
01*0180265	02/08/2012	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$213.00
01*0180265	02/08/2012	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.55
01*0180267	02/08/2012	State Employee	Contractual Svcs	Registr Fee	Restricted Funds	\$1583.00
01*0180267	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$67.90
01*0180268	02/08/2012	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$364.28
01*0180269	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.48
01*0180270	02/08/2012	MSC INDUSTRIAL SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.01
01*0180271	02/08/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$96.00
01*0180271	02/08/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$128.25
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.29
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.99
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.61
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$76.56
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.93
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$96.00
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$192.00
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.60
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.51
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.40
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.30
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.20
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.80
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.00
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$139.80
01*0180272	02/08/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$206.29
01*0180273	02/08/2012	NATIONAL STUDENT CLEARINGHOUSE	Supplies/Materials	Office Supplies	Restricted Funds	\$425.00
01*0180274	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.85
01*0180275	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.92
01*0180277	02/08/2012	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0180277	02/08/2012	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0180278	02/08/2012	PAPA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$360.00
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$468.75
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.23
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.48

01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$386.00
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.54
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2250.00
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.11
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1882.50
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$620.50
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1051.20
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.15
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2459.70
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.96
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22575.00
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$290.82
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1800.00
01*0180279	02/08/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.09
01*0180280	02/08/2012	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$262.50
01*0180280	02/08/2012	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$90.90
01*0180281	02/08/2012	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$698.69
01*0180281	02/08/2012	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$993.75
01*0180281	02/08/2012	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.98
01*0180282	02/08/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$30.00
01*0180282	02/08/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$10.95
01*0180282	02/08/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$300.00
01*0180283	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.36
01*0180283	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.88
01*0180284	02/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$288.00
01*0180284	02/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0180284	02/08/2012	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.75
01*0180285	02/08/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.56
01*0180285	02/08/2012	RESEARCH EDUCATION ASSOCIATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.78
01*0180286	02/08/2012	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$70.43
01*0180287	02/08/2012	SAEOPP	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$150.00
01*0180287	02/08/2012	SAEOPP	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00
01*0180290	02/08/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$42.15
01*0180290	02/08/2012	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$53.75
01*0180292	02/08/2012	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$975.00
01*0180293	02/08/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$462.45
01*0180294	02/08/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$380.00
01*0180294	02/08/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$630.00
01*0180294	02/08/2012	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.00
01*0180295	02/08/2012	SHERATON CHARLESTON AIRPORT	Travel-In State	I/S-Lodging	Restricted Funds	\$878.52
01*0180296	02/08/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$33.48
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.47

01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.50
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.53
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.28
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.25
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.12
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.43
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.68
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.80
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.60
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.62
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.82
01*0180298	02/08/2012	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.02
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.79
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.64
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$32.56
01*0180298	02/08/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.51
01*0180299	02/08/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$109.30
01*0180299	02/08/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0180299	02/08/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.94
01*0180300	02/08/2012	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$80.38
01*0180301	02/08/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.00
01*0180301	02/08/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.00
01*0180303	02/08/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$174.00
01*0180307	02/08/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$267.99
01*0180307	02/08/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$30.99
01*0180307	02/08/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1139.97
01*0180307	02/08/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.99
01*0180307	02/08/2012	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$617.99
01*0180308	02/08/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0180308	02/08/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0180309	02/08/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$256.00
01*0180309	02/08/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*0180309	02/08/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.00
01*0180309	02/08/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.62
01*0180311	02/08/2012	WATSON TATE SAVORY LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$11284.70
01*0180312	02/08/2012	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1985.00
01*0180313	02/08/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$262.15
01*0180313	02/08/2012	WESCOSA FLORIDA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.88
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.54

01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$510.92
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$8.26
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$49.57
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.81
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$763.47
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$459.69
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.63
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.67
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.94
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$218.33
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$387.94
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$349.81
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.54
01*0180314	02/08/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.37
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.47
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.66
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.80
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.20
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.59
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.11
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.28
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.39
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.45
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.50
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.00
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.39
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.95
01*0180323	02/14/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0180324	02/14/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1407.67
01*0180324	02/14/2012	AT&T	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2858.01
01*0180325	02/14/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$50.00
01*0180325	02/14/2012	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$300.68
01*0180325	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$154.38
01*0180326	02/14/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0180327	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.84
01*0180328	02/14/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$33.87

01*0180328	02/14/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$809.34
01*0180328	02/14/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.17
01*0180329	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$40.92
01*0180330	02/14/2012	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$112.50
01*0180331	02/14/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2140.93
01*0180331	02/14/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.96
01*0180331	02/14/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.36
01*0180331	02/14/2012	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.88
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.70
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.45
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.70
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.08
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.00
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.46
01*0180332	02/14/2012	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.49
01*0180333	02/14/2012	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3789.50
01*0180334	02/14/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1509.60
01*0180334	02/14/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$211.36
01*0180334	02/14/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1533.60
01*0180334	02/14/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.14
01*0180335	02/14/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.50
01*0180335	02/14/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$235.50
01*0180335	02/14/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0180335	02/14/2012	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.02
01*0180336	02/14/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.11
01*0180337	02/14/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$32.00
01*0180337	02/14/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$223.00
01*0180337	02/14/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$267.66
01*0180337	02/14/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$18.00
01*0180338	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$135.80
01*0180339	02/14/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$57.00
01*0180339	02/14/2012	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$251.24
01*0180339	02/14/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$86.02
01*0180340	02/14/2012	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5803.60
01*0180340	02/14/2012	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$671.40
01*0180340	02/14/2012	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$254.21
01*0180341	02/14/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0180341	02/14/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$72.00
01*0180341	02/14/2012	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$39.00
01*0180342	02/14/2012	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$189.85
01*0180343	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$68.82

01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$335.35
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12900.00
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$164.94
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$175.00
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.39
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$280.00
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.01
01*0180344	02/14/2012	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.03
01*0180345	02/14/2012	PST, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$850.00
01*0180345	02/14/2012	PST, INC.	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$600.00
01*0180345	02/14/2012	PST, INC.	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1275.00
01*0180345	02/14/2012	PST, INC.	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$2125.00
01*0180346	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.04
01*0180347	02/14/2012	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$43.38
01*0180347	02/14/2012	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$193.62
01*0180347	02/14/2012	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0180347	02/14/2012	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$94.28
01*0180347	02/14/2012	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.90
01*0180348	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.46
01*0180349	02/14/2012	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1794.31
01*0180349	02/14/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$306.55
01*0180349	02/14/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$70.83
01*0180349	02/14/2012	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14.65
01*0180350	02/14/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.14
01*0180350	02/14/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.90
01*0180351	02/14/2012	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0180352	02/14/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0180353	02/14/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0180353	02/14/2012	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$71.25
01*0180354	02/14/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$57.00
01*0180354	02/14/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$42.01
01*0180354	02/14/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$53.94
01*0180355	02/14/2012	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$485.19
01*0181398	02/21/2012	104. 9 SURF	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$710.00
01*0181399	02/21/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.50
01*0181399	02/21/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.00
01*0181399	02/21/2012	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.00
01*0181400	02/21/2012	AEIRS CI WORKSHOP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$140.00
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.17
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.75
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.00
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29

01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.20
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.45
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$159.84
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.80
01*0181401	02/21/2012	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.75
01*0181402	02/21/2012	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$186.00
01*0181403	02/21/2012	ATLANTA STUDENT SEMINARS	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$150.00
01*0181404	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.50
01*0181404	02/21/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$2.50
01*0181404	02/21/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0181404	02/21/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$640.71
01*0181404	02/21/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$279.40
01*0181404	02/21/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0181404	02/21/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$176.00
01*0181405	02/21/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$158.19
01*0181405	02/21/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$269.70
01*0181406	02/21/2012	BLUFFTON CITY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.93
01*0181407	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$407.04
01*0181408	02/21/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0181408	02/21/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0181408	02/21/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0181408	02/21/2012	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0181409	02/21/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$128.00
01*0181409	02/21/2012	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$316.20
01*0181410	02/21/2012	CAMCOR, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$293.94
01*0181410	02/21/2012	CAMCOR, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$496.00
01*0181410	02/21/2012	CAMCOR, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.29
01*0181411	02/21/2012	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$61.26
01*0181412	02/21/2012	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.25
01*0181412	02/21/2012	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.95
01*0181413	02/21/2012	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$85.00
01*0181414	02/21/2012	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$96.00
01*0181414	02/21/2012	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0181414	02/21/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$59.00
01*0181415	02/21/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$72.06
01*0181416	02/21/2012	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.15
01*0181416	02/21/2012	ENTERPRISE RENT-A-CAR	Travel-In State	Trvl Bdgt Pool	Restricted Funds	\$183.68
01*0181417	02/21/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1811.52
01*0181417	02/21/2012	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.52
01*0181418	02/21/2012	GREENERY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$835.00

01*0181419	02/21/2012	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0181420	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$182.28
01*0181421	02/21/2012	HAMPTON INN GREENWOOD	Travel-In State	I/S-Lodging	Restricted Funds	\$659.34
01*0181422	02/21/2012	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$351.74
01*0181423	02/21/2012	HOLIDAY INN HOTEL BEAUFORT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8148.54
01*0181424	02/21/2012	HYATT REGENCY JACKSONVILLE	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1552.16
01*0181425	02/21/2012	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00
01*0181426	02/21/2012	KENNETH VARNER	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00
01*0181427	02/21/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1553.00
01*0181427	02/21/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.32
01*0181427	02/21/2012	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$68.94
01*0181428	02/21/2012	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$353.40
01*0181429	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.48
01*0181430	02/21/2012	MOVEABLE CUBICLE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.19
01*0181431	02/21/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.79
01*0181431	02/21/2012	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$867.88
01*0181432	02/21/2012	NCLR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0181433	02/21/2012	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$128.00
01*0181433	02/21/2012	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$805.52
01*0181433	02/21/2012	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$13.00
01*0181434	02/21/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$127.32
01*0181434	02/21/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.76
01*0181434	02/21/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.44
01*0181435	02/21/2012	PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*0181436	02/21/2012	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$66.05
01*0181437	02/21/2012	RAND STATE STATISTICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$513.00
01*0181438	02/21/2012	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0181439	02/21/2012	SCAVA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$100.00
01*0181440	02/21/2012	SCCEOPP	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$100.00
01*0181441	02/21/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28170.57
01*0181441	02/21/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1081.78
01*0181441	02/21/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2135.88
01*0181441	02/21/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$613.69
01*0181442	02/21/2012	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$70.00
01*0181443	02/21/2012	SHERATON CHARLESTON AIRPORT	Travel-In State	I/S-Lodging	Restricted Funds	\$585.66
01*0181444	02/21/2012	SHERATON CHARLESTON AIRPORT	Travel-In State	I/S-Lodging	Restricted Funds	\$878.52
01*0181445	02/21/2012	SHERATON CHARLESTON AIRPORT	Travel-In State	I/S-Lodging	Restricted Funds	\$878.52
01*0181446	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.54
01*0181447	02/21/2012	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.00
01*0181447	02/21/2012	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.00
01*0181447	02/21/2012	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.00
01*0181448	02/21/2012	STAPLES ADVANTAGE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$97.58

01*0181448	02/21/2012	STAPLES ADVANTAGE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.00
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$49.99
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$119.97
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.97
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$85.36
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.98
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.98
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$56.97
01*0181448	02/21/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.97
01*0181449	02/21/2012	STAPLES TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$218.60
01*0181450	02/21/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$427.76
01*0181450	02/21/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$363.04
01*0181450	02/21/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$481.47
01*0181450	02/21/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$377.12
01*0181450	02/21/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$340.00
01*0181451	02/21/2012	SUN CITY LIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0181452	02/21/2012	TCL ENTERPRISE CAMPUS AUTHORITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0181453	02/21/2012	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$7.00
01*0181453	02/21/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$29.15
01*0181454	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$22.32
01*0181454	02/21/2012	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$7.00
01*0181454	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$146.46
01*0181454	02/21/2012	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$4.00
01*0181455	02/21/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0181455	02/21/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0181456	02/21/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.10
01*0181456	02/21/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0181457	02/21/2012	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0181458	02/21/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1675.36
01*0181458	02/21/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$133.29
01*0181458	02/21/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$99.71
01*0181459	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$198.97
01*0181460	02/21/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.36
01*0181460	02/21/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.50
01*0181460	02/21/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.50
01*0181461	02/21/2012	WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0181462	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$230.66
01*0181463	02/21/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$245.54
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$725.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$182.63

01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$10.69
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$30.50
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$13.88
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$15.66
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$21.13
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$21.33
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$9.63
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$80.25
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$193.44
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.15
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5.35
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$75.50
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$38.32
01*M022112	02/21/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$75.00
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.92
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.11
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$269.99
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.23
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.20
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$120.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$101.64
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$106.08
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$122.90
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.74
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.96
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$92.33
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.73
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.27
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$257.38
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.01
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.75
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.49
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.39
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$456.85
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.73
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$85.97
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.08
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$48.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$907.00

01*M022112	02/21/2012	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$162.14
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$24.64
01*M022112	02/21/2012	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$329.68
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$50.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.50
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$480.00
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$536.70
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$560.90
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$185.00
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$309.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.63
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$34.34
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$442.65
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$843.00
01*M022112	02/21/2012	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*M022112	02/21/2012	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$211.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.65
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$223.35
01*M022112	02/21/2012	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.14
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$235.97
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.30
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.77
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.00
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$107.76
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.19
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.11
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$187.23
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.38
01*M022112	02/21/2012	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.35