Technicial College of the Lowcountry Transparency Report

02/01/2013 through 02/28/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0187740	02/05/2013	State Employee				\$70.86
01*0187740	02/05/2013	State Employee				\$32.00
01*0187741	02/05/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$352.00
01*0187742	02/05/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.84
01*0187743	02/05/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$145.72
01*0187744	02/05/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6901.50
01*0187746	02/05/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0187748	02/05/2013	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.70
01*0187748	02/05/2013	BARCHARTS,	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$34.70
01*0187749	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.07
01*0187750	02/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$44.33
01*0187751	02/05/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Restricted Funds	\$58.15
01*0187751	02/05/2013	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.00
01*0187752	02/05/2013	CAROLINA BIOLOGICAL SUPPLY	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$502.50
01*0187752	02/05/2013	CAROLINA BIOLOGICAL SUPPLY	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$271.35
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$10.94
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$10.94
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$12.01
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$63.99
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2088.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$28.54
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1920.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.02
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$4558.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1410.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1837.50
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$30.10
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$139.42
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.80
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1440.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.23
01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1464.81
01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.09
01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.05
01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.15

1010187786 202052013 COASTAL EMPIRE FIRE SAFETY	01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
1019877875	01*0187755	02/05/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$85.30
01/0187768 02/05/2013 CSI SECURITY	01*0187756	02/05/2013	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$191.25
01/01877769	01*0187757	02/05/2013	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1740.00
01/0187789 02/05/2013 DAVE MASCHKA PEST CONTROL Contractual Sves Other Contr. Svc Unrestricted Funds \$183, 01*0187780 02/05/2013 DEUCATION TO GO Contractual Sves Other Contr. Svc Unrestricted Funds \$10. 01*0187781 02/05/2013 EDUCATION TO GO Contractual Sves Other Contr. Svc Unrestricted Funds \$31. 01*0187781 02/05/2013 EDUCATION TO GO Contractual Sves Other Contr. Svc Unrestricted Funds \$380, 01*0187783 02/05/2013 EMBASSY 91/1878 MASHINGTON DC \$1369, 01*0187783 02/05/2013 FOUR POINT PRODUCTS Purchases for Rsl Cost of Sales Unrestricted Funds \$238, 01*0187783 02/05/2013 FOUR POINT PRODUCTS Purchases for Rsl Cost of Sales Unrestricted Funds \$440, 01*0187784 02/05/2013 State Employee Travel-Out of State O.5*Priv Auto Mig Restricted Funds \$117, 01*0187786 02/05/2013 State Employee Travel-Out of State O.5*Priv Auto Mig Restricted Funds \$140, 01*0187786 02/05/2013 GREENTILLE TECHNICAL COLLEGE Contractual Svcs Non-State O.5*Priv Auto Mig Restricted Funds \$120, 01*0187786 02/05/2013 GREENTINLE TECHNICAL COLLEGE Contractual Svcs Non-State O.5*Priv Auto Mig Restricted Funds \$150, 01*0187786 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State O.5*Priv Auto Mig Restricted Funds \$150, 01*0187786 02/05/2013 State Employee Travel-Not of State U.5*Priv Auto Mig Restricted Funds \$150, 01*0187786 02/05/2013 State Employee Travel-Not of State U.5*Priv Auto Mig Restricted Funds \$150, 01*0187788 02/05/2013 State Employee Travel-Not of State U.5*Priv Auto Mig Restricted Funds \$350, 01*0187789 02/05/2013 State Employee Travel-Not of State U.5*Meals Restricted Funds \$350, 01*0187779 02/05/2013 HARALO FIFICE SYSTEMS CHARLESTON Contractual Sves Telephone/Telegraph Unrestricted Funds \$350, 01*0187772 02/05/2013 HARALO FIFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$350, 01*0187772 02/05/201	01*0187758	02/05/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
0110187766	01*0187759	02/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01/0187761 02/05/2013 EDUCATION TO GO	01*0187759	02/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01/0187761 02/05/2013 EDUCATION TO GO	01*0187760	02/05/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0187762 02/05/2013 EMBASSY SUITES WASHINGTON DC \$1369. 01*0187763 02/05/2013 FOUR POINT PRODUCTS Purchases for RsI Cost of Sales Unrestricted Funds \$238. 01*0187764 02/05/2013 FOUR POINT PRODUCTS Purchases for RsI Cost of Sales Unrestricted Funds \$430. 01*0187764 02/05/2013 State Employee Travel-Out of State O/S-Priv Auto Mtg Restricted Funds \$117. 01*0187765 02/05/2013 GREEYSTONES GROUP LLC Travel-Out of State O/S-Msc Triv Exp Restricted Funds \$120. 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State O/S-Regist Fees Restricted Funds \$152. 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-In State O/S-Regist Fees Restricted Funds \$75. 01*0187766 02/05/2013 State Employee Travel-In State U/S-Priv Auto Mtg Restricted Funds \$152. 01*0187767 02/05/2013 State Employee Travel-In State U/S-Priv Auto Mtg Restricted Funds \$616. 01*0187768 02/05/2013 State Employee Travel-In State U/S-Priv Auto Mtg D	01*0187761	02/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.50
01*0187763 02/05/2013 FOUR POINT PRODUCTS Purchases for RsI Cost of Sales Unrestricted Funds \$238. 01*0187763 02/05/2013 State Employee Travel-Out of State Oct of Sales Unrestricted Funds \$409. 01*0187764 02/05/2013 State Employee Travel-Out of State O/S-Msc TrvI Exp Restricted Funds \$517. 01*0187765 02/05/2013 GREENVILLE TECHNICAL COLLEGE Contractual Svcs Non-State Empl TrvI Restricted Funds \$120. 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State O/S-Regist Fees Restricted Funds \$75. 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State I/S-Priv Auto Mlg Restricted Funds \$75. 01*0187766 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$192. 01*0187768 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$516. 01*0187768 02/05/2013 State Employee Travel-In State I/S-	01*0187761	02/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01/0187763 02/05/2013 State Employee Tavel-Out of State O/S-Priv Auto Mig Restricted Funds \$117.	01*0187762	02/05/2013	EMBASSY SUITES WASHINGTON DC				\$1369.42
01*0187764 02/05/2013 State Employee Travel-Out of State O/S-Priv Auto Mig Restricted Funds \$117.	01*0187763	02/05/2013	FOUR POINT PRODUCTS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$238.98
01*0187764 02/05/2013 State Employee Travel-Out of State O/S-Msc Trvl Exp Restricted Funds \$54. 01*0187765 02/05/2013 GREENVILLE TECHNICAL COLLEGE Contractual Svcs Non-State Empl Trvl Restricted Funds \$120. 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State O/S-Regist Fees Restricted Funds \$75. 01*0187766 02/05/2013 GREYSTONES GROUP LLC S75. \$75. \$10*0187766 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Restricted Funds \$192. 01*0187767 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Restricted Funds \$616. 01*0187768 02/05/2013 State Employee Travel-In State I/S-Meals Restricted Funds \$75. 01*0187769 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$308. 01*0187770 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25. 01*0187771 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds <td>01*0187763</td> <td>02/05/2013</td> <td>FOUR POINT PRODUCTS</td> <td>Purchases for RsI</td> <td>Cost of Sales</td> <td>Unrestricted Funds</td> <td>\$409.75</td>	01*0187763	02/05/2013	FOUR POINT PRODUCTS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$409.75
01*0187765 02/05/2013 GREENVILLE TECHNICAL COLLEGE Contractual Svcs Non-State Empl Trvl Restricted Funds \$120.01*0187766 01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State 0/5-Regist Fees Restricted Funds \$75.01*0187766 01*0187766 02/05/2013 GREYSTONES GROUP LLC \$75.01*0187767 02/05/2013 State Employee Travel-In State I/5-Priv Auto MIg Restricted Funds \$192.01*0187768 01*0187768 02/05/2013 State Employee Travel-In State I/5-Priv Auto MIg Restricted Funds \$16.01*0187768 01*0187768 02/05/2013 State Employee Travel-In State I/5-Lodging Restricted Funds \$308.01*0187769 01*0187769 02/05/2013 State Employee Travel-In State I/5-Lodging Restricted Funds \$308.01*0187769 01*0187779 02/05/2013 State Employee Travel-In State I/5-Priv Auto MIg Unrestricted Funds \$25.01*0187769 01*0187770 02/05/2013 HERARCRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$25.01*0187771 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture	01*0187764	02/05/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$117.34
01*0187766 02/05/2013 GREYSTONES GROUP LLC Travel-Out of State O/S-Regist Fees Restricted Funds \$75. 01*0187766 02/05/2013 GREYSTONES GROUP LLC 575. \$75. <td>01*0187764</td> <td>02/05/2013</td> <td>State Employee</td> <td>Travel-Out of State</td> <td>O/S-Msc Trvl Exp</td> <td>Restricted Funds</td> <td>\$54.00</td>	01*0187764	02/05/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$54.00
01*0187766 02/05/2013 GREYSTONES GROUP LLC 575. 01*0187766 02/05/2013 GREYSTONES GROUP LLC \$75. 01*0187767 02/05/2013 State Employee Travel-In State U/S-Priv Auto MIg Restricted Funds \$192. 01*0187768 02/05/2013 State Employee Travel-In State U/S-Priv Auto MIg Restricted Funds \$616. 01*0187768 02/05/2013 State Employee Travel-In State U/S-Meals Restricted Funds \$308. 01*0187768 02/05/2013 State Employee Travel-In State U/S-Lodging Restricted Funds \$308. 01*0187769 02/05/2013 State Employee Travel-In State U/S-Priv Auto MIg Unrestricted Funds \$308. 01*0187770 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$22. 01*0187771 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$55. 01*0187772 0	01*0187765	02/05/2013	GREENVILLE TECHNICAL COLLEGE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$120.00
01*0187766 02/05/2013 GREYSTONES GROUP LLC	01*0187766	02/05/2013	GREYSTONES GROUP LLC	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$75.00
01*0187767 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$192. 01*0187768 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$616. 01*0187768 02/05/2013 State Employee Travel-In State I/S-Meals Restricted Funds \$308. 01*0187769 02/05/2013 State Employee Travel-In State I/S-Ddigng Restricted Funds \$308. 01*0187770 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$25. 01*0187771 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$24. 01*0187771 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap	01*0187766	02/05/2013	GREYSTONES GROUP LLC				\$75.00
01*0187768 02/05/2013 State Employee Travel-In State US-Priv Auto Mig Restricted Funds \$616. 01*0187768 02/05/2013 State Employee Travel-In State US-Meals Restricted Funds \$75. 01*0187768 02/05/2013 State Employee Travel-In State US-Lodging Restricted Funds \$308. 01*0187779 02/05/2013 State Employee Travel-In State US-Priv Auto Mig Unrestricted Funds \$25. 01*0187770 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$421. 01*0187771 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1- 5K Unrestricted Funds \$58. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1- 5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1- 5K Unrestricted Funds \$52. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1- 5K Unrestricted Funds \$132. 01*0187772 </td <td>01*0187766</td> <td>02/05/2013</td> <td>GREYSTONES GROUP LLC</td> <td></td> <td></td> <td></td> <td>\$75.00</td>	01*0187766	02/05/2013	GREYSTONES GROUP LLC				\$75.00
01*0187768 02/05/2013 State Employee Travel-In State I/S-Meals Restricted Funds \$75. 01*0187768 02/05/2013 State Employee Travel-In State I/S-Priv Auto MIg Unrestricted Funds \$308. 01*0187769 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$421. 01*0187771 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$52. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERA	01*0187767	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$192.60
01*0187768 02/05/2013 State Employee Travel-In State I/S-Lodging Restricted Funds \$308. 01*0187769 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mig Unrestricted Funds \$25. 01*0187770 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$421. 01*0187771 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD	01*0187768	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$616.32
01*0187769 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$25. 01*0187770 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$421. 01*0187771 02/05/2013 State Employee \$18. 01*0187772 02/05/2013 State Captal OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Fu	01*0187768	02/05/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$75.00
01*0187770 02/05/2013 HARGRAY COMMUNICATIONS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$421. 01*0187771 02/05/2013 State Employee \$18. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$39. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment No	01*0187768	02/05/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$308.73
01*0187771 02/05/2013 State Employee \$18. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$10. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment	01*0187769	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206.	01*0187770	02/05/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$53. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O187772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O18772 Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$286. 01*0187773 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON DI*O18772 Equipment Non Cap Furniture-\$1-5K U	01*0187771	02/05/2013	State Employee				\$18.22
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$25. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$286. 01*0187773 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture-\$1-5K Unrestricted Funds \$388. 01*018777	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$59.34
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$132. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$59. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$53.06
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1-5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$25.15
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$179. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187773 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187774 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187777 02/05/	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$132.04
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$109. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187777 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$475. 01*0187777 02/05/2013	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$59.74
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$206. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$179.21
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$286. 01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$109.65
01*0187772 02/05/2013 HERALD OFFICE SYSTEMS CHARLESTON Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds \$388. 01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$206.33
01*0187773 02/05/2013 HOLMES CATERING Supplies/Materials Food Supplies Restricted Funds \$1105. 01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$286.89
01*0187774 02/05/2013 INMARSAT SOLUTIONS (US) INC. Contractual Svcs Telephone/Telegraph Unrestricted Funds \$90. 01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto Mlg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$388.14
01*0187775 02/05/2013 State Employee Travel-In State I/S-Priv Auto MIg Restricted Funds \$126. 01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187773	02/05/2013	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$1105.00
01*0187776 02/05/2013 JANPAK WEST COLUMBIA Supplies/Materials Hshld/Lnd/Jan Sup Unrestricted Funds \$612. 01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$475.	01*0187774	02/05/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.58
01*0187777 02/05/2013 JANSPORT Purchases for RsI Cost of Sales Unrestricted Funds \$475.	01*0187775	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$126.78
·	01*0187776	02/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$612.00
01*0187777 02/05/2013 JANSPORT Purchases for Rsl Cost of Sales Unrestricted Funds \$949.	01*0187777	02/05/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.42
	01*0187777	02/05/2013	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$949.55

01*0187777	02/05/2013 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$724.20
01*0187778	02/05/2013 JANSFORT 02/05/2013 JIM 'N NICK'S BAR-B-Q	Fulcilases for RSI	Cost of Sales	Official Funds	\$981.71
01*0187779		Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.04
	02/05/2013 JONES BARTLETT PUBLISHERS, INC.				
01*0187779	02/05/2013 JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1308.75
01*0187780	02/05/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.11
01*0187781	02/05/2013 LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0187782	02/05/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$24.07
01*0187783	02/05/2013 MARIANNA, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1534.05
01*0187784	02/05/2013 MBS TEXTBOOK EXCHANGE, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2616.00
01*0187784	02/05/2013 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0187784	02/05/2013 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.46
01*0187784	02/05/2013 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$322.50
01*0187784	02/05/2013 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.53
01*0187785	02/05/2013 State Employee				\$115.48
01*0187786	02/05/2013 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3038.00
01*0187786	02/05/2013 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$102.04
01*0187786	02/05/2013 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3038.00
01*0187786	02/05/2013 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$102.51
01*0187787	02/05/2013 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2430.00
01*0187787	02/05/2013 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.40
01*0187788	02/05/2013 MSC INDUSTRIAL SUPPLY				\$98.67
01*0187789	02/05/2013 MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$137.50
01*0187790	02/05/2013 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.10
01*0187790	02/05/2013 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.65
01*0187790	02/05/2013 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$61.20
01*0187790	02/05/2013 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.49
01*0187791	02/05/2013 NAEYC ASSOCIATE DEGREE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$30.00
01*0187791	02/05/2013 NAEYC ASSOCIATE DEGREE	Fines/Permits	Accreditation fees/permits	Restricted Funds	\$1500.00
01*0187792	02/05/2013 NASPA ANNUAL CONFERENCE		·		\$615.00
01*0187792	02/05/2013 NASPA ANNUAL CONFERENCE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$125.00
01*0187793	02/05/2013 NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.35
01*0187794	02/05/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0187795	02/05/2013 ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0187795	02/05/2013 ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0187796	02/05/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$263.20
01*0187797	02/05/2013 PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$453.62
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3125.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$66.41
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3760.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.49
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2525.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.87
01 010//90	02/03/2013 FEARSON EDUCATION	ruiciiases iti KSI	COSI OI Sales	Onlestricted Fullus	λο.σ4

01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1084.50
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.57
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2325.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$33.05
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$680.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3244.50
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.30
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3244.50
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.68
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.65
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2350.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.04
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1395.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.04
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$688.80
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$200.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.47
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.30
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$364.80
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3244.50
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.12
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1875.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$38.98
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$4480.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.04
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2970.00
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$557.40
01*0187798	02/05/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$10.45
01*0187799	02/05/2013 PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0187800	02/05/2013 PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0187801	02/05/2013 PROFORMA	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$600.00
01*0187801	02/05/2013 PROFORMA	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$29.34
01*0187801	02/05/2013 PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.00
01*0187801	02/05/2013 PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.00
01*0187801	02/05/2013 PROFORMA	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$55.61
01*0187802	02/05/2013 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0187803	02/05/2013 RITTENHOUSE BOOK DISTRIBUTORS	S, INC. Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$59.15
01*0187804	02/05/2013 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1077.62
01*0187804	02/05/2013 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1077.62
01*0187805	02/05/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$7.48
01*0187806	02/05/2013 SONYA CLEMON DBA SLIDING WITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00

01*0187807	02/05/2013 SOUTH	IERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0187807	02/05/2013 SOUTH	IERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.40
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.49
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$159.98
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.53
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$74.24
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$7.98
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$28.75
01*0187808	02/05/2013 STAPLI	ES ADVANTAGE				\$13.72
01*0187809	02/05/2013 TECHM	MART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3815.86
01*0187809	02/05/2013 TECHM	MART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$165.00
01*0187810	02/05/2013 TESTO	UT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1691.00
01*0187810	02/05/2013 TESTO	UT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1513.00
01*0187811	02/05/2013 TUCKE	R DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.00
01*0187812	02/05/2013 US INK	TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.81
01*0187812	02/05/2013 US INK	TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.91
01*0187813	02/05/2013 W. W. C	GRAINGER, INC.				\$51.08
01*0187814	02/05/2013 State E	mployee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$9.63
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.17
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187815	02/05/2013 WARD'	S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0187816	02/05/2013 State E	mployee				\$129.64
01*0187816	02/05/2013 State E	mployee				\$32.00
01*0187817	02/05/2013 WDM L	LC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0187818	02/05/2013 State E	mployee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$16.05

01*0187819	02/05/2013 XEROX				\$146.81
01*0187819	02/05/2013 XEROX				\$117.44
01*0187819	02/05/2013 XEROX				\$146.81
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$70.76
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$366.20
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$203.36
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$414.35
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$783.99
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$471.16
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$501.32
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$356.50
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$357.89
01*0187819	02/05/2013 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.16
01*0188575	02/06/2013 POLY-PAK INDUSTRIES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$110.00
01*0188575	02/06/2013 POLY-PAK INDUSTRIES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.16
01*0188575	02/06/2013 POLY-PAK INDUSTRIES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$220.00
01*0188575	02/06/2013 POLY-PAK INDUSTRIES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.20
01*0188750	02/12/2013 State Employee				\$210.00
01*0188751	02/12/2013 State Employee				\$8.34
01*0188751	02/12/2013 State Employee				\$80.50
01*0188751	02/12/2013 State Employee				\$80.50
01*0188751	02/12/2013 State Employee				\$35.00
01*0188751	02/12/2013 State Employee				\$35.00
01*0188751	02/12/2013 State Employee				\$8.33
01*0188751	02/12/2013 State Employee				\$8.33
01*0188751	02/12/2013 State Employee				\$35.00
01*0188751	02/12/2013 State Employee				\$80.50
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97

01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188752	02/12/2013 AMERICAN SPECIALTY OFFICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0188754	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$97.64
01*0188756	02/12/2013 BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$843.16
01*0188757	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.86
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.12
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.46
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.34
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.20
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.07
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.98
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.18
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.47
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.38
01*0188758	02/12/2013 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.85
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$116.64
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$144.48
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$148.32
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.04
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.28
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.04
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$119.08
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.20
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.12
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.36
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.48
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.84
01*0188759	02/12/2013 CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$138.00
01*0188760	02/12/2013 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$359.27
01*0188761	02/12/2013 CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0188762	02/12/2013 CLEAR CHANNEL BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.75
01*0188763	02/12/2013 COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$191.25
01*0188763	02/12/2013 COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$125.69
01*0188763	02/12/2013 COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$137.74

10110188764 02/12/2013 COMPANSOL Supplies/Materials De Supplies Restricted Funds \$1310	01*0188763	02/12/2013 COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$170.00
01/108876F 02/12/2013 DEPARTMENT VETERANS AFFAIRS Current Restricted Revenue Curr Rstr Rev Restricted Funds \$1008 01/108876F 02/12/2013 State Employee Travel-In State US-Priv Auto Mig Unrestricted Funds \$204 01/108876B 02/12/2013 State Employee Current Restricted Funds \$145 01/108876B 02/12/2013 State Employee Travel-In State US-Priv Auto Mig Unrestricted Funds \$424 01/108876F 02/12/2013 State Employee Travel-In State US-Priv Auto Mig Unrestricted Funds \$424 01/1088772 02/12/2013 State Employee Contractual Svcs Other Contr Svc Unrestricted Funds \$235 01/1088774 02/12/2013 State Employee Contractual Svcs Other Contr Svc Unrestricted Funds \$238 01/1088774 02/12/2013 State Employee Contractual Svcs Other Contractual Svcs Other Contractual Svcs Unrestricted Funds \$235 01/1088774 02/12/2013 State Employee State Svc	01*0188764	02/12/2013 COLLEGENET, INC.	Student Fees-Curriculum		Unrestricted Funds	\$1310.00
011018876F 02/12/2013 State Employee Travel-In State V/S-Priv Auto Milg Unrestricted Funds \$204 011018876B 02/12/2013 State Employee Travel-In State V/S-Priv Auto Milg Unrestricted Funds \$345 0110188770 02/12/2013 State Employee Travel-In State V/S-Priv Auto Milg Unrestricted Funds \$345 0110188772 02/12/2013 G4S SECURE SOLUTIONS INC Contractual Svcs Other Contr Svc Unrestricted Funds \$235 0110188774 02/12/2013 State Employee Other Contr Svc Unrestricted Funds \$235 0110188774 02/12/2013 State Employee Other Contr Svc Unrestricted Funds \$235 0110188775 02/12/2013 State Employee State Fundament Other Contr Svc Unrestricted Funds \$325 0110188775 02/12/2013 GRAYBAR ELECTRIC INC Supplies/Materials Maint Supplies Unrestricted Funds \$325 0110188775 02/12/2013 GRAYBAR ELECTRIC INC Supplies/Materials Maint Supplies Unrestricted Funds \$325 0110188776 02/12/2013 GRAYBAR ELECTRIC INC Supplies/Materials Maint Supplies Unrestricted Funds \$325 0110188776 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Prog/Bndg/Advr-Com Unrestricted Funds \$326 0110188778 02/12/2013 HENRY SCHEIN INC Supplies/Materials Educ Supplies Restricted Funds \$326 0110188778 02/12/2013 HENRY SCHEIN INC Supplies/Materials Educ Supplies Restricted Funds \$326 0110188778 02/12/2013 State Employee Supplies/Materials Educ Supplies Other	01*0188765	02/12/2013 COMPANSOL	Supplies/Materials	DP Supplies	Restricted Funds	\$299.00
\$44	01*0188766	02/12/2013 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1008.90
01*0188768 02/12/2013 State Employee Travel-In State US-Priv Auto Milg Unrestricted Funds \$42 01*0188770 02/12/2013 GAS SECURE SOLUTIONS INC. Contractual Svcs Other Contr Svc Unrestricted Funds \$235 01*0188772 02/12/2013 GAS SECURE SOLUTIONS INC. Contractual Svcs Other Contr Svc Unrestricted Funds \$285 01*0188774 02/12/2013 State Employee S7 Unrestricted Funds \$286 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$325 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$152 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$166 01*0188789 02/12/2013 JELAND NEWS Contractual Svcs Pmg/Bndg/Advr-	01*0188767	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$204.58
01*0188770 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$42 01*0188772 02/12/2013 GAS SECURE SOLUTIONS INC. Contractual Svcs Other Contr Svc Unrestricted Funds \$2355 01*0188774 02/12/2013 State Employee Other Contr Svc Unrestricted Funds \$286 01*0188774 02/12/2013 State Employee Other Contr Svc Unrestricted Funds \$37 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$325 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$156 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$25 01*0188776 02/12/2013 HENRY SCHEIN INC. Supplies/Materials	01*0188768	02/12/2013 State Employee				\$44.00
01*0188772 02/12/2013 G4S SECURE SOLUTIONS INC. Contractual Svcs Other Contr Svc Unrestricted Funds \$2355 01*0188774 02/12/2013 State Employee S78 01*0188774 02/12/2013 State Employee S75 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$325 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$332 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$156 01*0188776 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Maint Supplies Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$25 01*0188789 02/12/2013 State Employee Supplies/Materials Other Supplies Restricted Funds \$37 01*0188781 02/12/2	01*0188768	02/12/2013 State Employee				\$157.06
01*0188772 02/12/2013 G4S SECURE SOLUTIONS INC. Contractual Svcs Other Contr Svc Unrestricted Funds \$285 01*0188774 02/12/2013 State Employee \$7 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$325 01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188775 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Pmg/Bndg/Adv*-Com Unrestricted Funds \$132 01*0188776 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Pmg/Bndg/Adv*-Com Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01*0188779 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$25 01*0188780 02/12/2013 State Employee Driver Supplies Unrestricted Funds \$37 01*0188781 02/12/2013 State Employee Unrestricted Funds \$173 01*0188783 02	01*0188770	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.53
01'0188774	01*0188772	02/12/2013 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01'0188774	01*0188772	02/12/2013 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01'0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$325 01'0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01'0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$156 01'0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01'0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01'0188778 02/12/2013 HERRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$25 01'0188779 02/12/2013 HERRY JONES DIPLOMA COVER DIVISION Supplies/Materials Other Supplies Unrestricted Funds \$7 01'0188780 02/12/2013 State Employee Tohion Supplies/Materials Other Supplies Unrestricted Funds \$378 01'0188781 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01'0188784 02/12/2	01*0188774	02/12/2013 State Employee				\$7.00
01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$132 01*0188776 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$25 01*0188776 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01*0188779 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$25 01*0188780 02/12/2013 HERFF JONES DIPLOMA COVER DIVISION Supplies/Materials Other Supplies Unrestricted Funds \$7 01*0188780 02/12/2013 State Employee Templies Unrestricted Funds \$3 01*0188781 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLA DEVISION Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE Templies </td <td>01*0188774</td> <td>02/12/2013 State Employee</td> <td></td> <td></td> <td></td> <td>\$156.46</td>	01*0188774	02/12/2013 State Employee				\$156.46
01*0188775 02/12/2013 GRAYBAR ELECTRIC INC. Supplies/Materials Maint Supplies Unrestricted Funds \$25 01*0188776 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01*0188779 02/12/2013 HERFF JONES DIPLOMA COVER DIVISION Supplies/Materials Other Supplies Unrestricted Funds \$7 01*0188780 02/12/2013 State Employee Sa85 Unrestricted Funds \$385 01*0188781 02/12/2013 State Employee Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188782 02/12/2013 ISLAD NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 JB JONES ASSOCIATE Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE Unrestricted Funds \$344 01*0188784 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 <	01*0188775	02/12/2013 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.50
01*0188776 02/12/2013 HAMPTON COUNTY GUARDIAN Contractual Svcs Prmg/Bndg/Advr-Com Unrestricted Funds \$166 01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$415 01*0188779 02/12/2013 HERRF JONES DIPLOMA COVER DIVISION Supplies/Materials Durestricted Funds \$25 01*0188780 02/12/2013 State Employee State Employee Unrestricted Funds \$385 01*0188781 02/12/2013 Istate Employee Prmg/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLAD NEWS Contractual Svcs Prmg/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLAD NEWS Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE \$44 01*0188784 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$20 01*0188786 02/12/2013 State Employee	01*0188775	02/12/2013 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.00
01*0188778	01*0188775	02/12/2013 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0188778 02/12/2013 HENRY SCHEIN INC. Supplies/Materials Educ Supplies Restricted Funds \$25 01*0188779 02/12/2013 HERFF JONES DIPLOMA COVER DIVISION Supplies/Materials Other Supplies Unrestricted Funds \$7 01*0188780 02/12/2013 State Employee \$385 01*0188781 02/12/2013 State Employee \$173 01*0188782 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLC Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE Unrestricted Funds \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE Unrestricted Funds \$34 01*0188785 02/12/2013 JB JONES ASSOCIATE \$206 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 State Employee \$450	01*0188776	02/12/2013 HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0188779 02/12/2013 HERFF JONES DIPLOMA COVER DIVISION Supplies/Materials Other Supplies Unrestricted Funds \$70	01*0188778	02/12/2013 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$415.00
01*0188780 02/12/2013 State Employee \$385 01*0188781 02/12/2013 State Employee \$173 01*0188782 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLC Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE \$44 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188785 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 LEEWAY TRAVEL \$51500 01*0188788 02/12/2013 LEEWAY TRAVEL \$1500 01*01	01*0188778	02/12/2013 HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$25.20
01*0188781 02/12/2013 State Employee \$173 01*0188782 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLO Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE \$44 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188785 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 LEEWAY TRAVEL \$1500 01*018878	01*0188779	02/12/2013 HERFF JONES DIPLOMA COVER DIVISIO	N Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.24
01*0188782 02/12/2013 ISLAND NEWS Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$275 01*0188783 02/12/2013 ISLC Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE \$44 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188785 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188786 02/12/2013 State Employee \$226 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 State Employee \$1500 01*0188790 02/12/2013 State Employee \$181 01*01	01*0188780	02/12/2013 State Employee				\$385.00
01*0188783 02/12/2013 ISLC Contractual Svcs Other Contr Svc Unrestricted Funds \$318 01*0188784 02/12/2013 JB JONES ASSOCIATE \$44 01*0188784 02/12/2013 JB JONES ASSOCIATE \$74 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188785 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188781	02/12/2013 State Employee				\$173.22
01*0188784 02/12/2013 JB JONES ASSOCIATE	01*0188782	02/12/2013 ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0188784 02/12/2013 JB JONES ASSOCIATE \$74 01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188788 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188783	02/12/2013 ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$318.75
01*0188784 02/12/2013 JB JONES ASSOCIATE \$34 01*0188784 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188786 02/12/2013 State Employee \$206 01*0188787 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188788 02/12/2013 LEEWAY TRAVEL \$1500 01*0188789 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188784	02/12/2013 JB JONES ASSOCIATE				\$44.94
01*0188784 02/12/2013 JB JONES ASSOCIATE \$22 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188784	02/12/2013 JB JONES ASSOCIATE				\$74.90
01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188784	02/12/2013 JB JONES ASSOCIATE				\$34.00
01*0188785 02/12/2013 State Employee \$206 01*0188785 02/12/2013 State Employee \$225 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188784	02/12/2013 JB JONES ASSOCIATE				\$22.05
01*0188785 02/12/2013 State Employee \$225 01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188785	02/12/2013 State Employee				\$206.25
01*0188785 02/12/2013 State Employee \$206 01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188785	02/12/2013 State Employee				\$206.25
01*0188786 02/12/2013 JULIA WITTSCHEN-PRICE \$450 01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188785	02/12/2013 State Employee				\$225.00
01*0188787 02/12/2013 LEEWAY TRAVEL \$1500 01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188785	02/12/2013 State Employee				\$206.25
01*0188788 02/12/2013 LEEWAY TRAVEL \$675 01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188786	02/12/2013 JULIA WITTSCHEN-PRICE				\$450.00
01*0188789 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$181 01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188787	02/12/2013 LEEWAY TRAVEL				\$1500.00
01*0188790 02/12/2013 LYNN BRYANT Contractual Svcs Other Contr Svc Unrestricted Funds \$240	01*0188788	02/12/2013 LEEWAY TRAVEL				\$675.00
	01*0188789	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.11
	01*0188790	02/12/2013 LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
	01*0188792	02/12/2013 MINE SAFETY ASSOCIATES	Supplies/Materials	1 1	Restricted Funds	\$1500.00
01*0188792 02/12/2013 MINE SAFETY ASSOCIATES Supplies/Materials Educ Supplies Restricted Funds \$600	01*0188792	02/12/2013 MINE SAFETY ASSOCIATES	Supplies/Materials	Educ Supplies	Restricted Funds	\$600.00
01*0188792 02/12/2013 MINE SAFETY ASSOCIATES Supplies/Materials Educ Supplies Restricted Funds \$124	01*0188792	02/12/2013 MINE SAFETY ASSOCIATES	Supplies/Materials	Educ Supplies	Restricted Funds	\$124.59
01*0188793 02/12/2013 NATIONAL STUDENT CLEARINGHOUSE \$425	01*0188793	02/12/2013 NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0188794 02/12/2013 NCTA MEMBERSHIP Fixed Charges Dues/Mbrshp Fees Unrestricted Funds \$175	01*0188794	02/12/2013 NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*0188795 02/12/2013 State Employee Travel-In State I/S-Priv Auto Mlg Unrestricted Funds \$54	01*0188795	02/12/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.24

01*0188797	02/12/2013 OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.99
01*0188798	02/12/2013 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$243.47
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.60
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.50
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.98
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.98
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.40
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.54
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.54
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.54
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.50
01*0188799	02/12/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0188800	02/12/2013 PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$412.80
01*0188801	02/12/2013 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.71
01*0188801	02/12/2013 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0188803	02/12/2013 SC NAFSA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0188803	02/12/2013 SC NAFSA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0188805	02/12/2013 SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$64.50
01*0188805	02/12/2013 SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$52.50
01*0188807	02/12/2013 SODEXO, INC. AFFILIATES				\$707.29
01*0188808	02/12/2013 SONYA CLEMON DBA SLIDING WITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0188809	02/12/2013 SOUTHEASTERN PAPER GROUP	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$342.75
01*0188810	02/12/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.14
01*0188810	02/12/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.20
01*0188810	02/12/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$28.99
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$39.27
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$26.18
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$52.36
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$26.18
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$26.18
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$39.27
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$52.36
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$119.96
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$179.94
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$100.71
01*0188810	02/12/2013 STAPLES ADVANTAGE				\$11.49
01*0188811	02/12/2013 STAPLES INC.				\$7.29
01*0188811	02/12/2013 STAPLES INC.				\$14.29
01*0188811	02/12/2013 STAPLES INC.				\$19.80
01*0188811	02/12/2013 STAPLES INC.				\$31.58
01*0188811	02/12/2013 STAPLES INC.				\$29.99

01*0188811	02/12/2013	STAPLES INC.				\$59.99
01*0188811	02/12/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$99.99
01*0188813	02/12/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0188816	02/12/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.30
01*0188816	02/12/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.75
01*0188818	02/12/2013	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$435.59
01*0188818	02/12/2013	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$764.38
01*0188818	02/12/2013	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$169.99
01*0188819	02/12/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0188822	02/12/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0188823	02/12/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$75.44
01*0188840	02/18/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0188841	02/18/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0188842	02/18/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.96
01*0188843	02/18/2013	State Employee				\$25.00
01*0188843	02/18/2013	State Employee				\$64.00
01*0188843	02/18/2013	State Employee				\$550.31
01*0188843	02/18/2013	State Employee				\$18.00
01*0188844	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.86
01*0188845	02/18/2013	BUSINESS MACHINE SOLUTIONS, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$225.00
01*0188845	02/18/2013	BUSINESS MACHINE SOLUTIONS, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.00
01*0188846	02/18/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.19
01*0188846	02/18/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$261.00
01*0188847	02/18/2013	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$182.00
01*0188848	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.26
01*0188849	02/18/2013	COMCAST SPOTLIGHT-SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1114.35
01*0188849	02/18/2013	COMCAST SPOTLIGHT-SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3340.50
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.46
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.96
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.96
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.93
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.43
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.39
01*0188850	02/18/2013	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.97
01*0188851	02/18/2013	DEBORAH BAKER COVINGTON DBA	Supplies/Materials	Food Supplies	Restricted Funds	\$459.00
01*0188852	02/18/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$509.00
01*0188853	02/18/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0188854	02/18/2013	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.18
01*0188855	02/18/2013	ELSEVIER	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$215.82
01*0188855	02/18/2013	ELSEVIER	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$19.59
01*0188856	02/18/2013	State Employee				\$10.00

01*0188856	02/18/2013	State Employee				\$48.00
01*0188857	02/18/2013	State Employee				\$816.00
01*0188858	02/18/2013	GEORGIA SOUTHERN UNIVERSITY				\$295.00
01*0188859	02/18/2013	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$7.84
01*0188859	02/18/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$87.00
01*0188859	02/18/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$283.05
01*0188860	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$138.60
01*0188861	02/18/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$50.00
01*0188861	02/18/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$224.31
01*0188861	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$298.20
01*0188862	02/18/2013	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$94.80
01*0188863	02/18/2013	HILTON MYRTLE BEACH RESORT				\$221.76
01*0188864	02/18/2013	State Employee				\$99.90
01*0188864	02/18/2013	State Employee				\$20.00
01*0188864	02/18/2013	State Employee				\$39.00
01*0188865	02/18/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$481.53
01*0188865	02/18/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0188866	02/18/2013	JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$267.54
01*0188867	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$163.80
01*0188867	02/18/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$7.00
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$45.00
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$252.00
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1699.00
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2998.50
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$999.50
01*0188868	02/18/2013	KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$20.00
01*0188869	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$528.16
01*0188870	02/18/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.00
01*0188871	02/18/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.67
01*0188871	02/18/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.38
01*0188872	02/18/2013	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0188873	02/18/2013	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$9.95
01*0188873	02/18/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$130.00
01*0188873	02/18/2013	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$573.12
01*0188873	02/18/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$94.52
01*0188874	02/18/2013	MCCS	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$350.00
01*0188875	02/18/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.00
01*0188875	02/18/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0188876	02/18/2013	State Employee				\$152.22
01*0188877	02/18/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$118.02
01*0188877	02/18/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$118.02
01*0188877	02/18/2013	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$68.53

01*0188878	02/18/2013 OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$735.37
01*0188879	02/18/2013 PAR	Supplies/Materials	Testing Supplies	Restricted Funds	\$1580.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4095.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1077.30
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2800.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.23
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1839.75
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.22
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$836.16
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3450.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.80
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$609.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.88
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$671.25
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$102.53
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1387.50
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$960.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1707.00
01*0188880	02/18/2013 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.63
01*0188881	02/18/2013 PESI LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.99
01*0188881	02/18/2013 PESI LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0188882	02/18/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.40
01*0188882	02/18/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0188882	02/18/2013 POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.20
01*0188883	02/18/2013 PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.95
01*0188883	02/18/2013 PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.23
01*0188884	02/18/2013 RICHARD L. RIVERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3300.00
01*0188885	02/18/2013 ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$271.25
01*0188886	02/18/2013 S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0188887	02/18/2013 SC CHAPTER NATIONAL SAFETY COUNTY		Dues/Mbrshp Fees	Restricted Funds	\$120.00
01*0188888	02/18/2013 SC TRIO	one into a changes	2 doc,	rtosotou i unuo	\$1199.96
01*0188889	02/18/2013 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$27975.71
01*0188889	02/18/2013 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3332.21
01*0188890	02/18/2013 SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$288.00
01*0188890	02/18/2013 SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.00
01*0188891	02/18/2013 SHERATON ORLANDO DOWNTOWN	T dionacco for ito	Cool of Calco	Chicothetea i anao	\$2250.00
01*0188892	02/18/2013 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$20.81
01*0188892	02/18/2013 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.61
01*0188892	02/18/2013 SPIRIT TELECOM 02/18/2013 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2088.04
01*0188892	02/18/2013 SPIRIT TELECOM 02/18/2013 SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.26
01 0100033	OZI TOIZO IS STAFELS ADVANTAGE	Supplies/Materials	Office Supplies	Office filoted Fullus	Ψ1.20

01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Off	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.02
10110188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.24
0110188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01/10/188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.42
021182013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Unrestricted Funds	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.31
0110188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.04
01/10188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.39
0110188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.96
0110188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.63
01'0188893	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.19
01*0188893	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$13.06
01*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893) 02/18/2013 STAPLES ADVANTAGE (10*0188894) (10*188894) 02/18/2013 STAPLES ADVANTAGE (10*0188894) (10*188894) (10*188894) 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl (10*016*)	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$27.58
01*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893) 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188894 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188896 02/18/2013 TIGERDIRECT, IN	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$14.98
01*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188894 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restrict	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$28.35
01*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*0188893 02/18/2013 STAPLES ADVANTAGE (10*018893 02/18/2013 TEACHERS COLLEGE PRESS (10*018893 (10*018893 02/18/2013 TEACHERS COLLEGE PRESS (10*018893 <	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$16.01
01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188897 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188898 02/18/2013 TIGERDIRECT, INC.	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$35.00
01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-SK Unrestricted Funds 01*0188897 02/18/2013 WHI TV Contractual Svcs	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$18.59
01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for Rsl Cost of Sales Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188897 02/18/2013 WEST GROUP Contractual Svcs	01*0188893	02/18/2013 STAPLES ADVANTAGE				\$108.95
01*0188893 02/18/2013 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for RsI Cost of Sales Unrestricted Funds 01*0188894 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188995 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188995 02/18/2013 WIEST GROUP Contractual Svcs Other Contr Unrestricted Funds 01*0188896 02/18/2013 WIEST GROUP Contractual Svcs Ot	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for RsI Cost of Sales Unrestricted Funds 01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for RsI Cost of Sales Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*018895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*018895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*018895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*018895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*018896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*018897 02/18/2013 WHHI TV Contractual Svcs Pring/Bndg/Advr-Com Unrestricted Funds 01*04021913 02/19/2013 BANK AMERICA Supplies/Materials	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.63
01*0188894 02/18/2013 TEACHERS COLLEGE PRESS Purchases for RsI Cost of Sales Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Rcbles Wms and Fudge Commiss Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*0021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unre	01*0188893	02/18/2013 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.45
01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestrict	01*0188894	02/18/2013 TEACHERS COLLEGE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$87.80
01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*0188980 02/18/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*021913 02/19/2013 BANK AMERICA Supplies/Materials	01*0188894	02/18/2013 TEACHERS COLLEGE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.51
01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*01*01913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*01*01*01*01*01*01*01*01*01*01*01*01*0	01*0188895	02/18/2013 TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$493.77
01*0188895 02/18/2013 TIGERDIRECT, INC. Supplies/Materials Educ Supplies Restricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Defice Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188895	02/18/2013 TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$2386.34
01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture- \$1- 5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Robles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188895	02/18/2013 TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$406.17
01*0188895 02/18/2013 TIGERDIRECT, INC. Equipment Non Cap Furniture-\$1-5K Unrestricted Funds 01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Rcbles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188895	02/18/2013 TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1963.37
01*0188896 02/18/2013 WEST GROUP Contractual Svcs Other Contr Svc Unrestricted Funds 01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Rcbles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188895	02/18/2013 TIGERDIRECT, INC.	Equipment	Non Cap Furniture- \$1-5K	Unrestricted Funds	\$179.99
01*0188897 02/18/2013 WHHI TV Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds 01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Rcbles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188895	02/18/2013 TIGERDIRECT, INC.	Equipment	Non Cap Furniture- \$1-5K	Unrestricted Funds	\$250.57
01*0188898 02/18/2013 WILLIAMS FUDGE, INC. Cur Unrestr Rcbles Wms and Fudge Commiss Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*0188896	02/18/2013 WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies	01*0188897	02/18/2013 WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mbrshp Fees Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies	01*0188898	02/18/2013 WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$88.22
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$490.89
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$120.00
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Educ Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Equipment Lib Bks/Maps/Film Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.89
01*M02191302/19/2013BANK AMERICAEquipmentLib Bks/Maps/FilmUnrestricted Funds01*M02191302/19/2013BANK AMERICASupplies/MaterialsOffice SuppliesUnrestricted Funds01*M02191302/19/2013BANK AMERICASupplies/MaterialsOffice SuppliesUnrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.00
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds 01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$276.77
01*M021913 02/19/2013 BANK AMERICA Supplies/Materials Office Supplies Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$133.86
	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$154.46
01*M021913 02/19/2013 BANK AMERICA Fixed Charges Dues/Mhrshn Fees Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.12
of moziono ozinozono primi militari	01*M021913	02/19/2013 BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*M021913 02/19/2013 BANK AMERICA Contractual Svcs Other Contr Svc Unrestricted Funds	01*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$575.00

1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.37
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.16
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$132.09
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$225.40
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$190.28
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$117.07
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.38
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$546.60
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.49
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$163.67
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.00
)1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.92
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.15
)1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$185.50
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.40
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$24.48
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$20.03
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$175.85
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$65.15
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$4.64
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$16.80
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$400.68
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.38
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$523.17
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.25
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$80.26
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$160.93
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.06
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.34
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$89.26
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.66
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.95
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.89
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.18
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
1*M021913	02/19/2013 BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.61
1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.64
)1*M021913	02/19/2013 BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$39.98
)1*M021913	02/19/2013 BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$191.87
1*M021913	02/19/2013 BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.00

01*M021913	02/19/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.00
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$449.27
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$128.46
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$118.59
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$9.98
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$26.37
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$28.48
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$25.89
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$90.19
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$16.98
01*M021913	02/19/2013	BANK AMERICA				\$41.32
01*M021913	02/19/2013	BANK AMERICA				\$779.99
01*M021913	02/19/2013	BANK AMERICA				\$144.95
01*M021913	02/19/2013	BANK AMERICA				\$225.00
01*M021913	02/19/2013	BANK AMERICA				\$161.74
01*M021913	02/19/2013	BANK AMERICA				\$214.25
01*0188908	02/26/2013	State Employee				\$40.68
01*0188909	02/26/2013	State Employee				\$435.00
01*0188910	02/26/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0188910	02/26/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0188910	02/26/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$186.00
01*0188911	02/26/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.73
01*0188911	02/26/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.83
01*0188911	02/26/2013	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.48
01*0188912	02/26/2013	ALICE TOBIN PAINFREE SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$187.50
01*0188913	02/26/2013	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.89
01*0188913	02/26/2013	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$535.00
01*0188913	02/26/2013	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$107.50
01*0188915	02/26/2013	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0188917	02/26/2013	BEAUFORT COUNTY MAGISTRATE COURT	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$80.00
01*0188918	02/26/2013	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond	Investment in Plant	\$60002.37
01*0188918	02/26/2013	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$26526.20
01*0188920	02/26/2013	BRADLEY EASTHAM				\$450.00
01*0188921	02/26/2013	BRITTNEY HILLER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$330.00
01*0188922	02/26/2013	BUDGET PRINT CENTER	Supplies/Materials	Printing-Com	Unrestricted Funds	\$400.00
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.55
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.02
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.85
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.08
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.70
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.72
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.62

01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.44
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.96
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.44
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.52
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.04
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.92
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.64
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.02
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.00
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.74
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.72
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.56
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.40
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.10
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.44
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.18
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.84
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.90
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.60
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.12
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.86
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.46
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.90
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.48
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.80
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.34
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.60
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.30
01*0188923	02/26/2013 CAROLINA BIOLOGICAL SUP	PLY Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.66
01*0188924	02/26/2013 CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.28
01*0188924	02/26/2013 CHERNOFF NEWMAN, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$173.05
01*0188925	02/26/2013 CLEAR CHANNEL BROADCA	STING, INC. Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.75
01*0188925	02/26/2013 CLEAR CHANNEL BROADCA	STING, INC. Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$701.25
01*0188926	02/26/2013 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0188926	02/26/2013 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0188926	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$202.13
01*0188926	02/26/2013 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$15.00
01*0188926	02/26/2013 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$152.54
01*0188926	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.52
01*0188927	02/26/2013 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0188928	02/26/2013 EAST COAST METAL DISTRIE	BUTORS, INC. Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.72

01*0188929	02/26/2013 ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$211.01
01*0188931	02/26/2013 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.42
01*0188933	02/26/2013 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0188933	02/26/2013 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2598.08
01*0188935	02/26/2013 State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$600.00
01*0188936	02/26/2013 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$208.80
01*0188936	02/26/2013 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0188937	02/26/2013 GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0188938	02/26/2013 GREYSTONES GROUP LLC				\$75.00
01*0188939	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$109.20
01*0188939	02/26/2013 State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0188939	02/26/2013 State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$106.69
01*0188940	02/26/2013 H H PUBLISHING COMPANY, INC.	Supplies/Materials	Testing Supplies	Restricted Funds	\$1200.00
01*0188940	02/26/2013 H H PUBLISHING COMPANY, INC.	Supplies/Materials	Testing Supplies	Restricted Funds	\$4.50
01*0188941	02/26/2013 HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$799.00
01*0188943	02/26/2013 JAMES RIVER SOLUTIONS	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$217.03
01*0188943	02/26/2013 JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2181.86
01*0188943	02/26/2013 JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$182.18
01*0188944	02/26/2013 JEFFREY TYSON CROWELL				\$450.00
01*0188945	02/26/2013 State Employee				\$206.25
01*0188945	02/26/2013 State Employee				\$206.25
01*0188946	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$210.00
01*0188946	02/26/2013 State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$61.60
01*0188946	02/26/2013 State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0188947	02/26/2013 LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.10
01*0188947	02/26/2013 LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.50
01*0188947	02/26/2013 LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.50
01*0188947	02/26/2013 LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.25
01*0188948	02/26/2013 LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0188949	02/26/2013 LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.02
01*0188950	02/26/2013 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0188950	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.70
01*0188950	02/26/2013 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0188951	02/26/2013 MAD TENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2627.00
01*0188951	02/26/2013 MAD TENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2254.00
01*0188952	02/26/2013 State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$39.80
01*0188952	02/26/2013 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$332.64
01*0188952	02/26/2013 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.70
01*0188952	02/26/2013 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0188954	02/26/2013 MICHAEL WAYNE BATES				\$450.00
01*0188955	02/26/2013 State Employee				\$47.31
01*0188956	02/26/2013 State Employee				\$172.18

01*0188957	02/26/2013	NATHAN NOVOTNY				\$300.00
01*0188958	02/26/2013	NATIONAL GEOGRAPHIC EN ESPANOL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.99
01*0188959	02/26/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0188959	02/26/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0188959	02/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.70
01*0188960	02/26/2013	NICHOLAS JAMES JORDAN				\$300.00
01*0188962	02/26/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$61.54
01*0188962	02/26/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$8.19
01*0188962	02/26/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.25
01*0188963	02/26/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$38.91
01*0188964	02/26/2013	PATRICK OLIVARES				\$450.00
01*0188965	02/26/2013	PENDER BROTHERS, INC.				\$140.00
01*0188966	02/26/2013	PROVANTAGE CORP.				\$91.94
01*0188966	02/26/2013	PROVANTAGE CORP.				\$3.66
01*0188967	02/26/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0188967	02/26/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$146.28
01*0188967	02/26/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0188968	02/26/2013	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$32.27
01*0188969	02/26/2013	ROOSEVELT JOHNSON, JR.				\$450.00
01*0188973	02/26/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2433.85
01*0188973	02/26/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$680.19
01*0188974	02/26/2013	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0188975	02/26/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$15.00
01*0188976	02/26/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.00
01*0188976	02/26/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.50
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.18
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.43
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.77
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.99
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.76
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.58
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.58
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$60.98
01*0188977	02/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.90
01*0188978	02/26/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0188978	02/26/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0188978	02/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.15
01*0188980	02/26/2013	TIMOTHY MCGUIRE				\$450.00
01*0188981	02/26/2013	TIMOTHY P. STEAD				\$450.00
01*0188982	02/26/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.00

01*0188983	02/26/2013 U	JNITED CONCEPT TRAINERS, LLC				\$300.00
01*0188983	02/26/2013 U	JNITED CONCEPT TRAINERS, LLC				\$3790.00
01*0188986	02/26/2013 U	JS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$57.75
01*0188986	02/26/2013 U	JS INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.92
01*0188986	02/26/2013 U	JS INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013 U	JS INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013 U	JS INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013 U	JS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.62
01*0188986	02/26/2013 U	JS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.41
01*0188988	02/26/2013 V	/ERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1632.65
01*0188988	02/26/2013 V	/ERIZON WIRELESS				\$436.86
01*0188988	02/26/2013 V	/ERIZON WIRELESS				\$317.54
01*0188990	02/26/2013 S	State Employee				\$216.23
01*0188991	02/26/2013 S	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.72
01*0188993	02/26/2013 W	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.50
01*0188993	02/26/2013 W	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.50
01*0188993	02/26/2013 W	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$97.50