

Technical 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 Rsl	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 Rsl	Cost of Sales	Unrestricted Funds	\$502.50
01*0187752	02/05/2013	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$271.35
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.94
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.94
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.01
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.99
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2088.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	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 Rsl	Cost of Sales	Unrestricted Funds	\$4558.00
01*0187753	02/05/2013	CENGAGE LEARNING	Purchases for Rsl	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 Rsl	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 Rsl	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

01*0187754	02/05/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0187755	02/05/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$85.30
01*0187756	02/05/2013	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$191.25
01*0187757	02/05/2013	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1740.00
01*0187758	02/05/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0187759	02/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0187759	02/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0187760	02/05/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.17
01*0187761	02/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.50
01*0187761	02/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0187762	02/05/2013	EMBASSY SUITES WASHINGTON DC			Unrestricted Funds	\$1369.42
01*0187763	02/05/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$238.98
01*0187763	02/05/2013	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$409.75
01*0187764	02/05/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$117.34
01*0187764	02/05/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$54.00
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	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$75.00
01*0187766	02/05/2013	GREYSTONES GROUP LLC				\$75.00
01*0187766	02/05/2013	GREYSTONES GROUP LLC				\$75.00
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-Priv Auto Mlg	Restricted Funds	\$616.32
01*0187768	02/05/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$75.00
01*0187768	02/05/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$308.73
01*0187769	02/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0187770	02/05/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
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	\$59.34
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	\$25.15
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	\$59.74
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	\$109.65
01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$206.33
01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$286.89
01*0187772	02/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$388.14
01*0187773	02/05/2013	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$1105.00
01*0187774	02/05/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.58
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	\$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 Rsl	Cost of Sales	Unrestricted Funds	\$724.20
01*0187778	02/05/2013	JIM 'N NICK'S BAR-B-Q				\$981.71
01*0187779	02/05/2013	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.04
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 Rsl	Cost of Sales	Unrestricted Funds	\$1534.05
01*0187784	02/05/2013	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	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 Rsl	Cost of Sales	Unrestricted Funds	\$3125.00
01*0187798	02/05/2013	PEARSON EDUCATION	Purchases for Rsl	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*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 Rsl	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 Rsl	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 Rsl	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 Rsl	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 Rsl	Cost of Sales	Unrestricted Funds	\$38.98
01*0187798	02/05/2013	PEARSON EDUCATION	Purchases for Rsl	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 Rsl	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 Rsl	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 Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0187801	02/05/2013	PROFORMA	Purchases for Rsl	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 Rsl	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, 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*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

01*0188763	02/12/2013	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$170.00
01*0188764	02/12/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1310.00
01*0188765	02/12/2013	COMPANSOL	Supplies/Materials	DP Supplies	Restricted Funds	\$299.00
01*0188766	02/12/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1008.90
01*0188767	02/12/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$204.58
01*0188768	02/12/2013	State Employee				\$44.00
01*0188768	02/12/2013	State Employee				\$157.06
01*0188770	02/12/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.53
01*0188772	02/12/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01*0188772	02/12/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0188774	02/12/2013	State Employee				\$7.00
01*0188774	02/12/2013	State Employee				\$156.46
01*0188775	02/12/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.50
01*0188775	02/12/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.00
01*0188775	02/12/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0188776	02/12/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80
01*0188778	02/12/2013	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$415.00
01*0188778	02/12/2013	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$25.20
01*0188779	02/12/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.24
01*0188780	02/12/2013	State Employee				\$385.00
01*0188781	02/12/2013	State Employee				\$173.22
01*0188782	02/12/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0188783	02/12/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$318.75
01*0188784	02/12/2013	JB JONES ASSOCIATE				\$44.94
01*0188784	02/12/2013	JB JONES ASSOCIATE				\$74.90
01*0188784	02/12/2013	JB JONES ASSOCIATE				\$34.00
01*0188784	02/12/2013	JB JONES ASSOCIATE				\$22.05
01*0188785	02/12/2013	State Employee				\$206.25
01*0188785	02/12/2013	State Employee				\$206.25
01*0188785	02/12/2013	State Employee				\$225.00
01*0188785	02/12/2013	State Employee				\$206.25
01*0188786	02/12/2013	JULIA WITTSCHEN-PRICE				\$450.00
01*0188787	02/12/2013	LEEWAY TRAVEL				\$1500.00
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	Educ Supplies	Restricted Funds	\$1500.00
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	\$124.59
01*0188793	02/12/2013	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0188794	02/12/2013	NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
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 Rsl	Cost of Sales	Unrestricted Funds	\$215.82
01*0188855	02/18/2013	ELSEVIER	Purchases for Rsl	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 Rsl	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 Rsl	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 Rsl	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 COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$120.00
01*0188888	02/18/2013	SC TRIO				\$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				\$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	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2088.04
01*0188892	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*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.02
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.24
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.42
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.31
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.04
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.39
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.96
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.63
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.19
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$13.06
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$27.58
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$14.98
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$28.35
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$16.01
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$35.00
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$18.59
01*0188893	02/18/2013	STAPLES ADVANTAGE				\$108.95
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.63
01*0188893	02/18/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.45
01*0188894	02/18/2013	TEACHERS COLLEGE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$87.80
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	\$493.77
01*0188895	02/18/2013	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$2386.34
01*0188895	02/18/2013	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$406.17
01*0188895	02/18/2013	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1963.37
01*0188895	02/18/2013	TIGERDIRECT, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$179.99
01*0188895	02/18/2013	TIGERDIRECT, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$250.57
01*0188896	02/18/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0188897	02/18/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0188898	02/18/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$88.22
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$490.89
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	\$42.89
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.00
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$276.77
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	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.12
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	\$575.00

01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.37
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.16
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$132.09
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$225.40
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$190.28
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$117.07
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.38
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$546.60
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.49
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$163.67
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.00
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.92
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$21.15
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$185.50
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.40
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$24.48
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$20.03
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$175.85
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$65.15
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$4.64
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$16.80
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$400.68
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.38
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$523.17
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.25
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$80.26
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$160.93
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.06
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.34
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$89.26
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.66
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.95
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.89
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.18
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*M021913	02/19/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.61
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.64
01*M021913	02/19/2013	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$39.98
01*M021913	02/19/2013	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$191.87
01*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 SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.44
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.96
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.44
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.52
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.04
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.92
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.64
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.02
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.00
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.74
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.72
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.56
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.40
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.10
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.44
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.18
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.84
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.90
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.60
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.12
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.86
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.46
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.90
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.48
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.80
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.34
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.60
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.30
01*0188923	02/26/2013	CAROLINA BIOLOGICAL SUPPLY	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 BROADCASTING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.75
01*0188925	02/26/2013	CLEAR CHANNEL BROADCASTING, 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 DISTRIBUTORS, 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	UNITED CONCEPT TRAINERS, LLC				\$300.00
01*0188983	02/26/2013	UNITED CONCEPT TRAINERS, LLC				\$3790.00
01*0188986	02/26/2013	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$57.75
01*0188986	02/26/2013	US INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.92
01*0188986	02/26/2013	US INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013	US INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013	US INK TONER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.05
01*0188986	02/26/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.62
01*0188986	02/26/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.41
01*0188988	02/26/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1632.65
01*0188988	02/26/2013	VERIZON WIRELESS				\$436.86
01*0188988	02/26/2013	VERIZON WIRELESS				\$317.54
01*0188990	02/26/2013	State Employee				\$216.23
01*0188991	02/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.72
01*0188993	02/26/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.50
01*0188993	02/26/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.50
01*0188993	02/26/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$97.50