

Technical College of the Lowcountry Transparency Report

07/01/2013 through 07/31/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0191463	07/09/2013	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$1919.00
01*0191464	07/09/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$490.00
01*0191465	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$81.00
01*0191466	07/09/2013	AGATHA'S	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$1755.00
01*0191467	07/09/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.20
01*0191470	07/09/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0191471	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$284.04
01*0191473	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0191474	07/09/2013	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$312.00
01*0191475	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191476	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0191477	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$66.00
01*0191478	07/09/2013	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0191479	07/09/2013	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$450.00
01*0191480	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1348.42
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.20
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.12
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.21
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.02
01*0191481	07/09/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0191482	07/09/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0191483	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191484	07/09/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$257.28
01*0191485	07/09/2013	COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0191486	07/09/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1975.00
01*0191487	07/09/2013	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$276.00
01*0191488	07/09/2013	CRESTRON ELECTRONICS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$75.00
01*0191488	07/09/2013	CRESTRON ELECTRONICS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$685.00
01*0191488	07/09/2013	CRESTRON ELECTRONICS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$15.00
01*0191489	07/09/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0191490	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191491	07/09/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0191491	07/09/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0191491	07/09/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00

01*0191492	07/09/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1886.00
01*0191493	07/09/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0191494	07/09/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$456.00
01*0191495	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191496	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$81.00
01*0191497	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191498	07/09/2013	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3800.00
01*0191498	07/09/2013	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131525.00
01*0191499	07/09/2013	ENCORE TECHNOLOGY GROUP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1517.29
01*0191500	07/09/2013	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0191501	07/09/2013	FALCON FIRE SYSTEMS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$209.70
01*0191503	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191504	07/09/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0191504	07/09/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1106.50
01*0191506	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0191507	07/09/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0191507	07/09/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0191508	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0191510	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191511	07/09/2013	GLOBAL COMPLIANCE NETWORK, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0191512	07/09/2013	GOOGLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1700.00
01*0191513	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$85.00
01*0191514	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$81.00
01*0191515	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0191516	07/09/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.40
01*0191516	07/09/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0191517	07/09/2013	HAMPTON INN ATLANTA NORTHLAKE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2392.32
01*0191518	07/09/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
01*0191520	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191521	07/09/2013	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$47.00
01*0191521	07/09/2013	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$47.00
01*0191522	07/09/2013	HR SPECIALIST	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.00
01*0191523	07/09/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0191524	07/09/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$19.60
01*0191524	07/09/2013	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$204.20
01*0191525	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$9.00
01*0191526	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$471.87
01*0191527	07/09/2013	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0191528	07/09/2013	LOWCOUNTRY REGIONAL WATER	Contractual Svcs	Utilities	Unrestricted Funds	\$90.20
01*0191529	07/09/2013	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1191.39
01*0191530	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$78.00
01*0191531	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.90

01*0191532	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191533	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$57.76
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$230.40
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$311.90
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$415.60
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$317.58
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$61.24
01*0191534	07/09/2013	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$51.76
01*0191535	07/09/2013	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0191536	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.80
01*0191538	07/09/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.69
01*0191539	07/09/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0191539	07/09/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0191539	07/09/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0191540	07/09/2013	ORKIN EXTERMINATING COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$453.90
01*0191541	07/09/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$353.52
01*0191541	07/09/2013	PALMETTO RURAL TELEPHONE				\$98.95
01*0191542	07/09/2013	PEARSON EDUCATION	Supplies/Materials	Office Supplies	Restricted Funds	\$58.29
01*0191543	07/09/2013	PERISCOPE HOLDINGS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0191544	07/09/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0191545	07/09/2013	PROGRESSIVE BUSINESS PUBLICATIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$230.00
01*0191546	07/09/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$79.00
01*0191547	07/09/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$145.00
01*0191548	07/09/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$23271.70
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1200.57
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$703.28
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$64.80
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$6510.00
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2790.24
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$28.50
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$17.50
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$24393.00
01*0191550	07/09/2013	SC STATE BUDGET CONTROL BOARD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$3123.00
01*0191552	07/09/2013	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$6917.16
01*0191553	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191554	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0191555	07/09/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$187.00
01*0191556	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.61
01*0191557	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0191558	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$57.00
01*0191559	07/09/2013	SODEXO, INC. AFFILIATES	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$1633.00

01*0191560	07/09/2013	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$740.00
01*0191560	07/09/2013	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$860.00
01*0191561	07/09/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0191561	07/09/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0191562	07/09/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0191562	07/09/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$231.07
01*0191562	07/09/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.10
01*0191562	07/09/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.12
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1466.80
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.20
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.10
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.50
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.12
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.65
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.25
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.87
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.06
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$181.23
01*0191563	07/09/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.15
01*0191565	07/09/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2029.20
01*0191566	07/09/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0191566	07/09/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$173.78
01*0191571	07/09/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0191573	07/09/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0191574	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0191575	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$87.00
01*0191576	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0191577	07/09/2013	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0191578	07/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.30
01*0191578	07/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.02
01*0191578	07/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$405.32
01*0191578	07/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$797.72
01*0191578	07/09/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$99.15
01*0191611	07/16/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2540.00
01*0191612	07/16/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$480.00
01*0191612	07/16/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4200.00
01*0191613	07/16/2013	BEAUFORT COUNTY TREASURER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$60.00
01*0191614	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$483.64
01*0191614	07/16/2013	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$39.00
01*0191615	07/16/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4864.03

01*0191615	07/16/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$44.34
01*0191616	07/16/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0191617	07/16/2013	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$433.39
01*0191618	07/16/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$124.17
01*0191618	07/16/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.98
01*0191618	07/16/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.98
01*0191618	07/16/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.99
01*0191618	07/16/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.99
01*0191619	07/16/2013	COE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$690.00
01*0191620	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.59
01*0191621	07/16/2013	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0191622	07/16/2013	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9237.00
01*0191622	07/16/2013	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3545.00
01*0191623	07/16/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2127.04
01*0191623	07/16/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0191624	07/16/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0191625	07/16/2013	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0191626	07/16/2013	JOHN EDWARD DAVEY, JR.	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.69
01*0191627	07/16/2013	State Employee				\$136.50
01*0191628	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.41
01*0191629	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$378.57
01*0191630	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$126.00
01*0191631	07/16/2013	LOWCOUNTRY REGIONAL EMS COUNCIL				\$35.00
01*0191632	07/16/2013	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00
01*0191633	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.00
01*0191634	07/16/2013	MAGAZINES. COM	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.95
01*0191634	07/16/2013	MAGAZINES. COM	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.97
01*0191634	07/16/2013	MAGAZINES. COM	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.00
01*0191634	07/16/2013	MAGAZINES. COM	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.94
01*0191635	07/16/2013	MEDIEVAL TIMES	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1665.01
01*0191636	07/16/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$480.00
01*0191636	07/16/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$320.00
01*0191637	07/16/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$122.50
01*0191638	07/16/2013	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3856.00
01*0191639	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$267.75
01*0191640	07/16/2013	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$339.52
01*0191640	07/16/2013	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0191641	07/16/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$16087.76
01*0191641	07/16/2013	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$16087.76
01*0191642	07/16/2013	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1800.00
01*0191642	07/16/2013	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$180.00
01*0191642	07/16/2013	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$7000.00

01*0191643	07/16/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$98.39
01*0191644	07/16/2013	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$427.50
01*0191645	07/16/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$1236.90
01*0191646	07/16/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$110.80
01*0191647	07/16/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0191647	07/16/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0191647	07/16/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0191648	07/16/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0191649	07/16/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$141.52
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$286.96
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$423.45
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$600.08
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$233.34
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.16
01*0191650	07/16/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.73
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$65.74
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$2000.00
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$193.83
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$240.95
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$29.08
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$189.50
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$39.90
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$30.00
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.56
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$116.49
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$582.35
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1266.45
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.78
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$127.12
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.32
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.51
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.88
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.30
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.79
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.70
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.00
01*M072213	07/22/2013	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$99.77
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$705.91
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$22.13
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$31.76
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$40.00

01*M072213	07/22/2013	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$600.00
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.20
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.41
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.95
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$194.89
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.11
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.96
01*M072213	07/22/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$2.98
01*M072213	07/22/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$156.00
01*M072213	07/22/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.97
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.16
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.96
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.90
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$897.30
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$121.80
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$61.66
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$65.04
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$56.14
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.79
01*M072213	07/22/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.27
01*0191654	07/23/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0191655	07/23/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1665.00
01*0191655	07/23/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1260.00
01*0191656	07/23/2013	AIRGAS NATIONAL WELDERS				\$34.65
01*0191657	07/23/2013	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$187.00
01*0191658	07/23/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$898.49
01*0191659	07/23/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0191659	07/23/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0191659	07/23/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.24
01*0191659	07/23/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.55
01*0191660	07/23/2013	CALIBER LOGO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0191660	07/23/2013	CALIBER LOGO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$567.24
01*0191660	07/23/2013	CALIBER LOGO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0191660	07/23/2013	CALIBER LOGO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0191660	07/23/2013	CALIBER LOGO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.35
01*0191661	07/23/2013	CAROLINA TRANSIT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2200.00
01*0191662	07/23/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$1009.28
01*0191662	07/23/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$87.93
01*0191663	07/23/2013	CHICK-FIL-A				\$109.72
01*0191664	07/23/2013	CHRONICLE HIGHER EDUCATION	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.00
01*0191665	07/23/2013	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0191666	07/23/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.59

01*0191667	07/23/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$533.00
01*0191668	07/23/2013	FINANCIAL AID SERVICES	Contractual Svcs	Other Contr Svc	Restricted Funds	\$9359.50
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$2.84
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$0.32
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$3.32
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$8.44
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$0.52
01*0191669	07/23/2013	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1.24
01*0191670	07/23/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7923.50
01*0191671	07/23/2013	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$384.00
01*0191672	07/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0191673	07/23/2013	HERSCHEMEND FAMILY ENTERTAINMENT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$708.80
01*0191674	07/23/2013	HILTON GARDEN INN BEAUFORT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$119.90
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$730.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$730.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$175.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$175.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$15.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Office Supplies	Restricted Funds	\$15.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Other Supplies	Restricted Funds	\$834.25
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Other Supplies	Restricted Funds	\$834.25
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Other Supplies	Restricted Funds	\$269.00
01*0191675	07/23/2013	HP DIRECT	Supplies/Materials	Other Supplies	Restricted Funds	\$269.00
01*0191676	07/23/2013	INNOVATIVE SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0191676	07/23/2013	INNOVATIVE SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.00
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$206.40
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1765.75
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$252.25
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$161.67
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$245.56
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$358.54
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$504.50
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$504.50
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.43
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.00
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$173.75
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.50
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$726.75
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.25
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$193.06
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$498.90
01*0191677	07/23/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$367.05

01*0191678	07/23/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0191679	07/23/2013	JIMMY JOHNS #1764				\$72.82
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.89
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.96
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.88
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.94
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.98
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.58
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.38
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$445.60
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$445.60
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$306.35
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.30
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$166.80
01*0191680	07/23/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.00
01*0191681	07/23/2013	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.40
01*0191682	07/23/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1338.39
01*0191683	07/23/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.00
01*0191684	07/23/2013	NAEYC MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$105.00
01*0191685	07/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.12
01*0191685	07/23/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.26
01*0191686	07/23/2013	PALM KEY NATURE GET-AWAY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1773.17
01*0191687	07/23/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.05
01*0191688	07/23/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$865.00
01*0191689	07/23/2013	RIVERRA, SIERRA COMPANY, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4500.00
01*0191690	07/23/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0191691	07/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$31359.90
01*0191691	07/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2350.11
01*0191691	07/23/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2402.36
01*0191692	07/23/2013	SESAC, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0191693	07/23/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$473.52
01*0191693	07/23/2013	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4462.52
01*0191694	07/23/2013	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.46
01*0191694	07/23/2013	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.94
01*0191695	07/23/2013	UPPER CRUST	Supplies/Materials	Food Supplies	Restricted Funds	\$237.60
01*0191696	07/23/2013	US DEPARTMENT EDUCATION	Cur Unrestr Rcbls	DOE DEBT DUE FRM	Unrestricted Funds	\$63.39
01*0191697	07/23/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$597.62
01*0191697	07/23/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$326.56
01*0191697	07/23/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$139.66
01*0191698	07/23/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$3942.00
01*0191698	07/23/2013	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$3942.00
01*0191698	07/23/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$500.00

01*0191698	07/23/2013	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$500.00
01*0191699	07/23/2013	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$4750.00
01*0191699	07/23/2013	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$1400.00
01*0191699	07/23/2013	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$3150.00
01*0191700	07/23/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0191700	07/23/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$783.00
01*0191701	07/23/2013	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$202.50
01*0191702	07/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$137.63
01*0191702	07/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$114.69
01*0191702	07/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$114.69
01*0191702	07/23/2013	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$91.75
01*0191712	07/30/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.40
01*0191712	07/30/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.21
01*0191715	07/30/2013	CAREERAMERICA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5000.00
01*0191716	07/30/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$679.04
01*0191716	07/30/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$3387.42
01*0191716	07/30/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$376.38
01*0191716	07/30/2013	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$326.57
01*0191717	07/30/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.12
01*0191717	07/30/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.76
01*0191717	07/30/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0191718	07/30/2013	State Employee				\$44.10
01*0191719	07/30/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1920.00
01*0191720	07/30/2013	COMPANSOL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$299.00
01*0191721	07/30/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0191722	07/30/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$432.00
01*0191723	07/30/2013	EMPLOYEE INSURANCE PROGRAM	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$50.00
01*0191726	07/30/2013	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$188.55
01*0191726	07/30/2013	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.99
01*0191727	07/30/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0191727	07/30/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0191728	07/30/2013	GEORGE MASON UNIVERSITY	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$550.00
01*0191729	07/30/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0191730	07/30/2013	HAMPTON INN LAWRENCEVILLE	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1779.75
01*0191732	07/30/2013	HILTON HEAD AREA HOME BUILDERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0191733	07/30/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1449.00
01*0191733	07/30/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1449.00
01*0191733	07/30/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$79.00
01*0191733	07/30/2013	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$79.00
01*0191733	07/30/2013	HP DIRECT				\$29200.00
01*0191733	07/30/2013	HP DIRECT				\$29200.00
01*0191734	07/30/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1185.00

01*0191735	07/30/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$160.87
01*0191735	07/30/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$160.86
01*0191735	07/30/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$160.87
01*0191736	07/30/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0191737	07/30/2013	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$132.54
01*0191737	07/30/2013	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$91.44
01*0191737	07/30/2013	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$41.94
01*0191738	07/30/2013	LOWCOUNTRY AHEC				\$35.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.96
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.29
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.48
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.72
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.88
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.98
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.45
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.20
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.98
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.74
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.67
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0191739	07/30/2013	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.30
01*0191740	07/30/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$960.00
01*0191740	07/30/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0191740	07/30/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0191741	07/30/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$113.40
01*0191742	07/30/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.45
01*0191742	07/30/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.29
01*0191743	07/30/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8850.96
01*0191744	07/30/2013	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$98.20
01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S				\$186.00
01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S				\$275.00
01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S				\$1595.00
01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S				\$325.00

01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$775.00
01*0191745	07/30/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$734.00
01*0191747	07/30/2013	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1680.00
01*0191747	07/30/2013	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$600.00
01*0191748	07/30/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.00
01*0191748	07/30/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.28
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.45
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.55
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.38
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.76
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.44
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.99
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.09
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.48
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.62
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$20.30
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.92
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.30
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$35.95
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.14
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.58
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$175.99
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.99
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.79
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.45
01*0191749	07/30/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$195.38
01*0191752	07/30/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$65.65
01*0191752	07/30/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$91.36
01*0191752	07/30/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.17
01*0191752	07/30/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.92
01*0191755	07/30/2013	WALTER LOUK DBA ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$725.00
01*0191755	07/30/2013	WALTER LOUK DBA ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0191756	07/30/2013	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$180.00
01*0191757	07/30/2013	WDOG AM-FM BIG DOG RADIO	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$652.80