

Technical College of the Lowcountry Transparency Report

03/01/2013 through 03/31/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0189195	03/05/2013	AMERICAN PHYSICAL THERAPY				\$2340.00
01*0189196	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.63
01*0189198	03/05/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$435.50
01*0189198	03/05/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.70
01*0189198	03/05/2013	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.70
01*0189199	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$125.43
01*0189200	03/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$58.60
01*0189201	03/05/2013	BRADLEY EASTHAM				\$550.00
01*0189202	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.78
01*0189203	03/05/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0189203	03/05/2013	BUF'S	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0189203	03/05/2013	BUF'S	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0189203	03/05/2013	BUF'S	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0189203	03/05/2013	BUF'S	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0189204	03/05/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1335.31
01*0189204	03/05/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.82
01*0189205	03/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.09
01*0189205	03/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.09
01*0189205	03/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.45
01*0189205	03/05/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0189206	03/05/2013	DIRECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.59
01*0189207	03/05/2013	FAMILY LAUNDRY CENTER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.00
01*0189208	03/05/2013	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$228.54
01*0189209	03/05/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$225.57
01*0189209	03/05/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$225.57
01*0189210	03/05/2013	State Employee				\$173.22
01*0189211	03/05/2013	JEFFREY TYSON CROWELL				\$550.00
01*0189212	03/05/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$37.00
01*0189212	03/05/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$61.60
01*0189212	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$210.00
01*0189213	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.28
01*0189214	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.20
01*0189215	03/05/2013	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0189216	03/05/2013	MICHAEL WAYNE BATES				\$550.00
01*0189217	03/05/2013	State Employee				\$175.85
01*0189218	03/05/2013	NATHAN NOVOTNY				\$275.00

01*0189219	03/05/2013	NICHOLAS JAMES JORDAN				\$275.00
01*0189220	03/05/2013	NORTHROP RICE USA INC.				\$75.00
01*0189220	03/05/2013	NORTHROP RICE USA INC.				\$1100.00
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$22.43
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$34.45
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$22.43
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$22.43
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.00
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.42
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.45
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.42
01*0189221	03/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.42
01*0189222	03/05/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8800.00
01*0189222	03/05/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0189223	03/05/2013	PATRICK OLIVARES				\$550.00
01*0189224	03/05/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$237.28
01*0189225	03/05/2013	ROOSEVELT JOHNSON, JR.				\$550.00
01*0189226	03/05/2013	SLED - CENTRAL RECORDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0189227	03/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.74
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.29
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.19
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.54
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.99
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.10
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.59
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.87
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.73
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.57
01*0189228	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.14
01*0189229	03/05/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$431.92
01*0189229	03/05/2013	STATE FLEET MANAGEMENT				\$2158.39
01*0189230	03/05/2013	TIMOTHY MCGUIRE				\$550.00
01*0189231	03/05/2013	TIMOTHY P. STEAD				\$550.00
01*0189232	03/05/2013	USC BEAUFORT	Accounts Payable	AP-USCB Transient Students	Unrestricted Funds	\$694.00
01*0189233	03/05/2013	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$439.18
01*0189234	03/05/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$30.00
01*0189234	03/05/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$86.24
01*0189235	03/05/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0189236	03/05/2013	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1270.00
01*0189237	03/05/2013	ANDREA N. WAKEFIELD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0189238	03/05/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$3500.00
01*0189239	03/05/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00

01*0189240	03/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$56.70
01*0189240	03/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$991.89
01*0189241	03/05/2013	CABBIE CUISINE				\$127.50
01*0189242	03/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1445.33
01*0189242	03/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.16
01*0189243	03/05/2013	CEP INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2250.00
01*0189244	03/05/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0189245	03/05/2013	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$304.56
01*0189246	03/05/2013	CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$98.95
01*0189247	03/05/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$247.29
01*0189248	03/05/2013	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1860.00
01*0189249	03/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0189249	03/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0189249	03/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.00
01*0189249	03/05/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0189250	03/05/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$130.07
01*0189251	03/05/2013	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$208.80
01*0189252	03/05/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$407.00
01*0189253	03/05/2013	State Employee				\$360.00
01*0189254	03/05/2013	HOLIDAY INN	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$541.20
01*0189255	03/05/2013	INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$90.58
01*0189256	03/05/2013	JULIA WITTSCHEN-PRICE				\$1125.00
01*0189257	03/05/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.58
01*0189257	03/05/2013	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.40
01*0189258	03/05/2013	MARRIOTT ORLANDO WORLD CENTER				\$1203.75
01*0189258	03/05/2013	MARRIOTT ORLANDO WORLD CENTER				\$1203.75
01*0189259	03/05/2013	NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.75
01*0189260	03/05/2013	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0189260	03/05/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0189261	03/05/2013	PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$444.02
01*0189262	03/05/2013	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0189263	03/05/2013	PROFESSIONAL ASSOCIATION CIO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0189264	03/05/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$474.99
01*0189265	03/05/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.00
01*0189265	03/05/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.50
01*0189266	03/05/2013	SONYA CLEMON DBA SLIDING WITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0189267	03/05/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0189267	03/05/2013	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$176.98
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$57.84
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$35.99

01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.78
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.95
01*0189268	03/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.95
01*0189269	03/05/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0189270	03/05/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0189271	03/05/2013	XEROX				\$211.43
01*0189271	03/05/2013	XEROX				\$211.43
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$366.81
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$253.72
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$357.89
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$370.42
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.86
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$767.27
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$309.26
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$368.21
01*0189271	03/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$860.46
01*0189271	03/05/2013	XEROX				\$169.15
01*0189313	03/11/2013	State Employee				\$144.92
01*0189314	03/11/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.51
01*0189315	03/11/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.97
01*0189316	03/11/2013	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1250.00
01*0189318	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.86
01*0189320	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$105.10
01*0189321	03/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$35.05
01*0189321	03/11/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.95
01*0189321	03/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0189321	03/11/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.15
01*0189322	03/11/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0189323	03/11/2013	DOOR 2 DOOR DRYCLEANING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.96
01*0189324	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0189325	03/11/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1055.00
01*0189325	03/11/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.75
01*0189326	03/11/2013	State Employee				\$446.84
01*0189326	03/11/2013	State Employee				\$23.00
01*0189326	03/11/2013	State Employee				\$144.00
01*0189326	03/11/2013	State Employee				\$160.00
01*0189326	03/11/2013	State Employee				\$349.64
01*0189327	03/11/2013	EMBASSY SUITES WASHINGTON DC				\$96.00
01*0189328	03/11/2013	FALCON FIRE SYSTEMS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$209.70
01*0189330	03/11/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1327.80
01*0189333	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$257.64
01*0189334	03/11/2013	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.80

01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$105.00
01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$105.00
01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$840.00
01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$840.00
01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$6.22
01*0189336	03/11/2013	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$6.22
01*0189337	03/11/2013	HIGHER EDUCATION PUBLICATIONS, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0189338	03/11/2013	State Employee				\$285.36
01*0189339	03/11/2013	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0189340	03/11/2013	ISLAND PACKET	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0189341	03/11/2013	ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1440.00
01*0189341	03/11/2013	ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1440.00
01*0189342	03/11/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2163.00
01*0189343	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$94.01
01*0189344	03/11/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$60.00
01*0189344	03/11/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$35.70
01*0189344	03/11/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0189345	03/11/2013	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1700.00
01*0189345	03/11/2013	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0189346	03/11/2013	KEITH HOUSE PLUMBING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$467.00
01*0189347	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0189348	03/11/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0189348	03/11/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$176.59
01*0189348	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$280.24
01*0189349	03/11/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$520.56
01*0189349	03/11/2013	LOWE'S COMPANIES, INC.				\$148.04
01*0189350	03/11/2013	LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.90
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.39
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$194.95
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$222.80
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.40
01*0189351	03/11/2013	MACON BEAUTY SYSTEMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.70
01*0189352	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$14.70
01*0189353	03/11/2013	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.24
01*0189353	03/11/2013	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.20
01*0189353	03/11/2013	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$479.00
01*0189355	03/11/2013	State Employee				\$152.28

01*0189356	03/11/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.00
01*0189357	03/11/2013	State Employee				\$7568.12
01*0189358	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.80
01*0189360	03/11/2013	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$980.00
01*0189361	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$363.31
01*0189361	03/11/2013	State Employee				\$43.00
01*0189362	03/11/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0189364	03/11/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0189364	03/11/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$32.25
01*0189366	03/11/2013	SCMEP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0189367	03/11/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.50
01*0189367	03/11/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.00
01*0189367	03/11/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.80
01*0189367	03/11/2013	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.50
01*0189368	03/11/2013	SODEXO, INC. AFFILIATES				\$776.07
01*0189369	03/11/2013	STAPLES ADVANTAGE				\$71.88
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.69
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.49
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.90
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.89
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.55
01*0189369	03/11/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.09
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.90
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$145.60
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1378.40
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.80
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.10
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.68
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$123.25
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0189370	03/11/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.07
01*0189371	03/11/2013	State Employee				\$420.00
01*0189372	03/11/2013	TEESHA DORSETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.00
01*0189374	03/11/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$168.00
01*0189377	03/11/2013	US INK TONER				\$335.03
01*0189380	03/11/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$655.00
01*0189380	03/11/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$44.57
01*0189380	03/11/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3520.00
01*0189382	03/11/2013	State Employee	Debt Svc	Svc Charges	Unrestricted Funds	\$15.00
01*0189383	03/11/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$23.63
01*0189384	03/11/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$569.20
01*0189385	03/12/2013	BLUFFTON TODAY				\$460.00

01*0189385	03/12/2013	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.88
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.72
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.27
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.92
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.68
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.63
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.48
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.80
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.97
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.14
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.14
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.42
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.42
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.54
01*0189386	03/12/2013	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.72
01*0189387	03/12/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$401.70
01*0189388	03/12/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2598.08
01*0189388	03/12/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0189389	03/12/2013	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$92.08
01*0189390	03/12/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$15.00
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$300.00
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$20.00
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$75.00
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$37.50
01*0189391	03/12/2013	SAVANNAH COMMUNICATIONS				\$360.00
01*0189392	03/12/2013	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$897.00
01*0189393	03/12/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2768.26
01*0189393	03/12/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14.79
01*0189393	03/12/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2012.43
01*0189393	03/12/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.59
01*0189394	03/12/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$272.79
01*0189395	03/12/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$259.65
01*0189395	03/12/2013	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$209.88
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$233.00
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$108.50
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$562.40
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$81.40
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$64.30
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$64.30
01*0189396	03/12/2013	WARD'S NATURAL SCIENCE EST, INC.				\$185.50

01*0189397	03/12/2013	State Employee				\$121.83
01*0189408	03/20/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0189409	03/20/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0189410	03/20/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$326.14
01*0189410	03/20/2013	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$264.91
01*0189411	03/20/2013	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$187.00
01*0189412	03/20/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$612.00
01*0189412	03/20/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4282.75
01*0189412	03/20/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3264.00
01*0189412	03/20/2013	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2058.00
01*0189413	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0189414	03/20/2013	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$25.46
01*0189415	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$176.40
01*0189416	03/20/2013	CAROLINA BIOLOGICAL SUPPLY				\$137.70
01*0189416	03/20/2013	CAROLINA BIOLOGICAL SUPPLY				\$98.95
01*0189416	03/20/2013	CAROLINA BIOLOGICAL SUPPLY				\$281.65
01*0189416	03/20/2013	CAROLINA BIOLOGICAL SUPPLY				\$211.50
01*0189417	03/20/2013	CAROLINA DOG DELI				\$315.90
01*0189418	03/20/2013	CCSSE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5250.00
01*0189419	03/20/2013	CDW-G, INC.				\$130.94
01*0189419	03/20/2013	CDW-G, INC.				\$80.30
01*0189419	03/20/2013	CDW-G, INC.				\$11.60
01*0189420	03/20/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$374.10
01*0189421	03/20/2013	CORECTEC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$560.00
01*0189422	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$484.00
01*0189423	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1427.30
01*0189424	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$812.17
01*0189425	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$509.00
01*0189426	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$503.00
01*0189427	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$459.00
01*0189428	03/20/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$968.00
01*0189429	03/20/2013	DR. ANNE THOMPSON				\$500.00
01*0189430	03/20/2013	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0189430	03/20/2013	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.00
01*0189430	03/20/2013	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.60
01*0189430	03/20/2013	EMPI	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.14
01*0189431	03/20/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$44.00
01*0189431	03/20/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$35.75
01*0189431	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$101.92
01*0189432	03/20/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0189432	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$202.64
01*0189432	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$75.60

01*0189433	03/20/2013	State Employee				\$7.00
01*0189434	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.30
01*0189435	03/20/2013	HP DIRECT				\$2565.00
01*0189435	03/20/2013	HP DIRECT				\$2565.00
01*0189435	03/20/2013	HP DIRECT				\$259.00
01*0189435	03/20/2013	HP DIRECT				\$259.00
01*0189436	03/20/2013	ISLAND TRAVEL, BEAUFORT				\$516.60
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$210.00
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$210.00
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$61.60
01*0189437	03/20/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$61.60
01*0189438	03/20/2013	JIM 'N NICK'S BAR-B-Q				\$400.76
01*0189439	03/20/2013	State Employee				\$344.40
01*0189439	03/20/2013	State Employee				\$20.00
01*0189439	03/20/2013	State Employee				\$137.00
01*0189440	03/20/2013	MELISA J. BLACK				\$500.00
01*0189441	03/20/2013	State Employee				\$270.42
01*0189442	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$214.72
01*0189443	03/20/2013	NOODLETOOLS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$504.00
01*0189444	03/20/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$182.04
01*0189445	03/20/2013	OFF TO COLLEGE				\$420.00
01*0189445	03/20/2013	OFF TO COLLEGE				\$74.00
01*0189446	03/20/2013	PAPERCHINE QUANTUM SOLUTIONS				\$1000.00
01*0189446	03/20/2013	PAPERCHINE QUANTUM SOLUTIONS				\$130.65
01*0189447	03/20/2013	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3714.00
01*0189448	03/20/2013	PROVANTAGE CORP.				\$118.49
01*0189448	03/20/2013	PROVANTAGE CORP.				\$4.34
01*0189449	03/20/2013	READ RIGHT SYSTEMS				\$95.00
01*0189450	03/20/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$111.25
01*0189451	03/20/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0189452	03/20/2013	State Employee				\$7.00
01*0189453	03/20/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26862.73
01*0189453	03/20/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3450.19
01*0189454	03/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.26
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.90
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.49
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.95
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.32

01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.62
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.23
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.74
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.58
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.62
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.18
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.79
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.92
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.67
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$15.76
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$6.00
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$8.36
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$22.48
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$22.48
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$35.99
01*0189455	03/20/2013	STAPLES ADVANTAGE				\$6.00
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.95
01*0189455	03/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.99
01*0189456	03/20/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$24.95
01*0189457	03/20/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$89.50
01*0189457	03/20/2013	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0189457	03/20/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$59.90
01*0189457	03/20/2013	State Employee				\$167.00
01*0189458	03/20/2013	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$62.82
01*0189458	03/20/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.75
01*0189458	03/20/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.93
01*0189459	03/20/2013	VIRTUAL MARKETING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0189460	03/20/2013	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0189461	03/20/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0189462	03/20/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$120.20
01*0189471	03/26/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$57.48
01*0189478	03/26/2013	OFFICEMAX CONTRACT INC.				\$7.18
01*0189478	03/26/2013	OFFICEMAX CONTRACT INC.				\$7.18
01*0189478	03/26/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$570.00
01*0189478	03/26/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$570.00
01*0189479	03/26/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$185.00
01*0189479	03/26/2013	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.00
01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$23.96
01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.58
01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$2.70

01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$5.89
01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.54
01*0189482	03/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.54
01*0189493	03/28/2013	State Employee				\$148.26
01*0189494	03/28/2013	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$162.00
01*0189495	03/28/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$246.84
01*0189495	03/28/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0189496	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.24
01*0189496	03/28/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$169.00
01*0189496	03/28/2013	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$85.00
01*0189496	03/28/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$133.00
01*0189496	03/28/2013	State Employee				\$319.46
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.29
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$51.19
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.03
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$49.30
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$85.70
01*0189497	03/28/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Restricted Funds	\$18.54
01*0189498	03/28/2013	AMERICAN PHYSICAL THERAPY				\$360.00
01*0189498	03/28/2013	AMERICAN PHYSICAL THERAPY				\$100.00
01*0189499	03/28/2013	AUDITHEAD, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$668.65
01*0189500	03/28/2013	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1850.00
01*0189500	03/28/2013	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.00
01*0189501	03/28/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$241.20
01*0189502	03/28/2013	State Employee				\$701.73
01*0189502	03/28/2013	State Employee				\$272.90
01*0189503	03/28/2013	State Employee				\$38.85
01*0189504	03/28/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.95
01*0189505	03/28/2013	CABBIE CUISINE				\$950.00
01*0189506	03/28/2013	CAROLINA DOG DELI				\$6.32
01*0189507	03/28/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.09
01*0189507	03/28/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0189507	03/28/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.09
01*0189507	03/28/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.45
01*0189508	03/28/2013	COMMUNITY COLLEGE WEEK	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$52.00
01*0189509	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$12.50
01*0189510	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$509.00
01*0189511	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$570.00
01*0189512	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$484.00
01*0189513	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$337.00
01*0189514	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$509.00
01*0189515	03/28/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$507.49

01*0189516	03/28/2013	State Employee				\$189.00
01*0189517	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.30
01*0189518	03/28/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4344.30
01*0189519	03/28/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0189519	03/28/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0189520	03/28/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$102.92
01*0189520	03/28/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$77.98
01*0189520	03/28/2013	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$120.00
01*0189520	03/28/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$197.00
01*0189521	03/28/2013	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0189522	03/28/2013	State Employee				\$169.00
01*0189523	03/28/2013	State Employee				\$231.04
01*0189524	03/28/2013	ISLAND COURT REPORTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$367.00
01*0189525	03/28/2013	State Employee				\$206.25
01*0189525	03/28/2013	State Employee				\$206.25
01*0189525	03/28/2013	State Employee				\$206.25
01*0189525	03/28/2013	State Employee				\$206.25
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$141.99
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$144.29
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$94.50
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$168.00
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$243.60
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$24.00
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$24.00
01*0189526	03/28/2013	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0189527	03/28/2013	JIMMY JOHNS #1764				\$177.12
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.46
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.42
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.12
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.59
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.28
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.78
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$245.41
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.28
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.28
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.36
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.22
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.80
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.09
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.88

01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.88
01*0189528	03/28/2013	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.75
01*0189529	03/28/2013	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0189530	03/28/2013	State Employee				\$105.02
01*0189531	03/28/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$440.00
01*0189531	03/28/2013	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0189531	03/28/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1760.00
01*0189531	03/28/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$660.00
01*0189532	03/28/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.00
01*0189532	03/28/2013	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$9.00
01*0189533	03/28/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$531.10
01*0189534	03/28/2013	OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0189535	03/28/2013	OMNILERT, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1900.00
01*0189535	03/28/2013	OMNILERT, LLC	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1600.00
01*0189536	03/28/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$35.97
01*0189536	03/28/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8740.00
01*0189536	03/28/2013	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$16.96
01*0189537	03/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.50
01*0189537	03/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$146.28
01*0189537	03/28/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.00
01*0189538	03/28/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2591.35
01*0189538	03/28/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$680.19
01*0189539	03/28/2013	State Employee				\$7.00
01*0189540	03/28/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$24.21
01*0189541	03/28/2013	STATE FLEET MANAGEMENT				\$2034.64
01*0189541	03/28/2013	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$510.96
01*0189542	03/28/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.58
01*0189543	03/28/2013	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.00
01*0189544	03/28/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.65
01*0189544	03/28/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.65
01*0189545	03/28/2013	VERIZON WIRELESS				\$326.69
01*0189545	03/28/2013	VERIZON WIRELESS				\$150.89
01*0189545	03/28/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1332.89
01*0189546	03/28/2013	W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1107.00
01*0189546	03/28/2013	W. W. GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1232.00
01*0189547	03/28/2013	State Employee				\$169.00
01*0189547	03/28/2013	State Employee				\$135.00
01*0189547	03/28/2013	State Employee				\$353.86
01*0189548	03/28/2013	State Employee				\$143.36
01*0189549	03/28/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1388.12
01*0189550	03/28/2013	WFXH AVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0189551	03/28/2013	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$656.89