

# Technical College of the Lowcountry Transparency Report

03/01/2014 through 03/31/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0196516	03/04/2014	4IMPRINT, INC.				\$319.75
01*0196516	03/04/2014	4IMPRINT, INC.				\$65.00
01*0196516	03/04/2014	4IMPRINT, INC.				\$26.56
01*0196517	03/04/2014	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$25.00
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.84
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.45
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.02
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.02
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.30
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.37
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.82
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.90
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.50
01*0196518	03/04/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.50
01*0196519	03/04/2014	APPLE INC.				\$299.00
01*0196519	03/04/2014	APPLE INC.				\$1224.00
01*0196520	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.96
01*0196520	03/04/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0196520	03/04/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0196523	03/04/2014	BEAUFORT COUNTY TREASURER				\$64285.72
01*0196523	03/04/2014	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$25441.07
01*0196524	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$262.64
01*0196524	03/04/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0196524	03/04/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0196524	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.40
01*0196525	03/04/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$212.27
01*0196525	03/04/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$31.02
01*0196526	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$145.60
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.72
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.36
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.08

01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.60
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.68
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.32
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$135.60
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.80
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$137.76
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.72
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.76
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.34
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.80
01*0196527	03/04/2014	CAROLINA FILTERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$218.66
01*0196528	03/04/2014	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$897.75
01*0196528	03/04/2014	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.50
01*0196528	03/04/2014	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0196528	03/04/2014	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0196529	03/04/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.50
01*0196529	03/04/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0196529	03/04/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.45
01*0196530	03/04/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1725.00
01*0196531	03/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$505.00
01*0196532	03/04/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1995.00
01*0196533	03/04/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$680.00
01*0196533	03/04/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.25
01*0196533	03/04/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0196533	03/04/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.25
01*0196534	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0196535	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$221.52
01*0196535	03/04/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0196536	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$212.24
01*0196537	03/04/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2524.48
01*0196537	03/04/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0196538	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$318.64
01*0196538	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.60
01*0196538	03/04/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$81.44
01*0196538	03/04/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$124.78
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$235.50
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$217.00
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$417.60
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$120.75
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$141.60

01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.60
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$46.40
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$88.00
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$71.00
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.68
01*0196539	03/04/2014	GRAYBAR ELECTRIC INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.00
01*0196540	03/04/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0196541	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.00
01*0196541	03/04/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0196542	03/04/2014	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$229.00
01*0196542	03/04/2014	HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$229.00
01*0196543	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$171.60
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.95
01*0196544	03/04/2014	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.88
01*0196545	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.72
01*0196546	03/04/2014	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3300.00
01*0196547	03/04/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$875.00
01*0196547	03/04/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$875.00
01*0196548	03/04/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0196549	03/04/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.09
01*0196550	03/04/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$107.00
01*0196551	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.96
01*0196551	03/04/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0196551	03/04/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$332.64
01*0196552	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$124.80
01*0196553	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.80
01*0196554	03/04/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0196555	03/04/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.63
01*0196556	03/04/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$95.25
01*0196557	03/04/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0196557	03/04/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$206.90
01*0196557	03/04/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0196557	03/04/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0196557	03/04/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$138.03
01*0196558	03/04/2014	OMNILERT, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1900.00

01*0196558	03/04/2014	OMNILERT, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1600.00
01*0196559	03/04/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10497.00
01*0196559	03/04/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$38.99
01*0196559	03/04/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0196560	03/04/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$60.89
01*0196560	03/04/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$89.89
01*0196561	03/04/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Gen Repair	Unrestricted Funds	\$125.00
01*0196562	03/04/2014	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$262.50
01*0196562	03/04/2014	SC TECHNICAL COLLEGE SYSTEM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$262.50
01*0196563	03/04/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1725.00
01*0196564	03/04/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0196564	03/04/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.04
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.95
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.78
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.68
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.80
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.95
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.98
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.58
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.23
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.20
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.26
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.13
01*0196565	03/04/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0196566	03/04/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$483.66
01*0196566	03/04/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2647.52
01*0196567	03/04/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.00
01*0196568	03/04/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$15.35
01*0196569	03/04/2014	State Employee				\$228.80
01*0196569	03/04/2014	State Employee				\$192.00
01*0196570	03/04/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$146.34
01*0196570	03/04/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$543.27
01*0196570	03/04/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$808.11
01*0196571	03/04/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$399.59
01*0196571	03/04/2014	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$19.25
01*0196571	03/04/2014	WALMART COMMUNITY	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$574.77
01*0196572	03/04/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$152.36

01*0196573	03/04/2014	WDM LLC	Supplies/Materials	Office Supplies	Restricted Funds	\$42.40
01*0196573	03/04/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0196573	03/04/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0196574	03/04/2014	WGCO ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$46.29
01*0196574	03/04/2014	WGCO ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$920.00
01*0196583	03/11/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$42.00
01*0196584	03/11/2014	ACBSP	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00
01*0196585	03/11/2014	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0196586	03/11/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.28
01*0196586	03/11/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.65
01*0196586	03/11/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.76
01*0196586	03/11/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0196586	03/11/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.43
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.40
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.94
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.67
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.73
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.94
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.72
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.00
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.67
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0196587	03/11/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.94
01*0196588	03/11/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.85
01*0196589	03/11/2014	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$191.00
01*0196590	03/11/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1600.00
01*0196591	03/11/2014	ATLANTA METROPOLITAN COLLEGE	Supplies/Materials	Food Supplies	Restricted Funds	\$66.50
01*0196592	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$362.96
01*0196593	03/11/2014	BARCharts,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$44.55
01*0196594	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0196596	03/11/2014	BEAUFORT WINLECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$208.26
01*0196596	03/11/2014	BEAUFORT WINLECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.00
01*0196597	03/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0196597	03/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$112.50
01*0196597	03/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$75.00
01*0196597	03/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$250.00
01*0196597	03/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$43.50
01*0196598	03/11/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3342.15



01*0196598	03/11/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$62.41
01*0196599	03/11/2014	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0196600	03/11/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$233.75
01*0196600	03/11/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$504.00
01*0196601	03/11/2014	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3496.00
01*0196602	03/11/2014	BROADCAST MUSIC,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$570.72
01*0196603	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0196604	03/11/2014	State Employee				\$49.92
01*0196604	03/11/2014	State Employee				\$16.00
01*0196605	03/11/2014	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$179.04
01*0196605	03/11/2014	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$63.36
01*0196605	03/11/2014	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0196605	03/11/2014	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$10.00
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1453.54
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.19
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.93
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.41
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.09
01*0196606	03/11/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0196607	03/11/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0196608	03/11/2014	CITY WALTERBORO UTILITIES				\$195.92
01*0196609	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$86.32
01*0196609	03/11/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0196609	03/11/2014	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$19.00
01*0196609	03/11/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$104.50
01*0196609	03/11/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0196610	03/11/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1476.00
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$598.50
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.88
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.98
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.94
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.88
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.94
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.64
01*0196611	03/11/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.86
01*0196612	03/11/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0196613	03/11/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$90.00
01*0196614	03/11/2014	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.80

01*0196615	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$316.48
01*0196615	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$8.00
01*0196616	03/11/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$166.77
01*0196618	03/11/2014	FERGUSON ENTERPRISES INC. #5815				\$94.05
01*0196618	03/11/2014	FERGUSON ENTERPRISES INC. #5815				\$122.55
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$90.93
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.82
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.70
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.18
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.76
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.96
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.00
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.36
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.56
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.15
01*0196619	03/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$29.86
01*0196621	03/11/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2598.08
01*0196621	03/11/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0196623	03/11/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$517.32
01*0196624	03/11/2014	HAMPTON INN HAMPTON/NEWPORT NEWS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1548.44
01*0196625	03/11/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
01*0196626	03/11/2014	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.00
01*0196627	03/11/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0196628	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$272.00
01*0196629	03/11/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$630.00
01*0196630	03/11/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$336.00
01*0196631	03/11/2014	ISLAND TRAVEL, BEAUFORT	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$559.00
01*0196632	03/11/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0196633	03/11/2014	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1794.10
01*0196634	03/11/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$875.00
01*0196635	03/11/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$875.00
01*0196636	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0196637	03/11/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.87
01*0196637	03/11/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.06
01*0196638	03/11/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2433.75
01*0196638	03/11/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0196639	03/11/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1875.88
01*0196640	03/11/2014	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$399.73
01*0196642	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$182.00
01*0196643	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84

01*0196644	03/11/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0196644	03/11/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0196644	03/11/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1040.00
01*0196644	03/11/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0196645	03/11/2014	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$140.00
01*0196645	03/11/2014	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$65.00
01*0196645	03/11/2014	NACADA				\$140.00
01*0196646	03/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.90
01*0196646	03/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.85
01*0196646	03/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.90
01*0196646	03/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.85
01*0196647	03/11/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$90.10
01*0196648	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$175.76
01*0196650	03/11/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0196650	03/11/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0196650	03/11/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0196651	03/11/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0196652	03/11/2014	PENNSYLVANIA STATE UNIVERSITY	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$125.00
01*0196653	03/11/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$87.00
01*0196653	03/11/2014	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.16
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.76
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.50
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.25
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.25
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.00
01*0196654	03/11/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0196655	03/11/2014	PUBLIX SUPER MARKETS, INC.				\$83.17
01*0196656	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.56
01*0196657	03/11/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0196657	03/11/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0196657	03/11/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0196658	03/11/2014	SACUBO	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$425.00
01*0196660	03/11/2014	SC STATE ASSEMBLY ASSOC SURGICAL				\$100.00
01*0196661	03/11/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0196663	03/11/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$649.45
01*0196664	03/11/2014	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$632.50
01*0196664	03/11/2014	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$103.45
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.90
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$39.56



01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.96
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.16
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.69
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.16
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.58
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.79
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$30.32
01*0196665	03/11/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.28
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.70
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1085.07
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.95
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$83.08
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.80
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.20
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1612.00
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.35
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.10
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.48
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.75
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0196666	03/11/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.06
01*0196667	03/11/2014	SUSAN DELOACH PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$300.00
01*0196668	03/11/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.00
01*0196670	03/11/2014	W. W. GRAINGER, INC.				\$182.93
01*0196672	03/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$74.88
01*0196673	03/11/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.80
01*0196673	03/11/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$687.03
01*0196674	03/11/2014	WORLD MEDICAL EQUIPMENT				\$700.00
01*0196674	03/11/2014	WORLD MEDICAL EQUIPMENT				\$200.00
01*0196675	03/11/2014	WSAV TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3800.00
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$82.81
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$66.24
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$82.81
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$99.36
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$365.01
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$317.96
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$892.83
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.62

01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$268.96
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$114.94
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$45.64
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.07
01*0196676	03/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.49
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.94
01*0196677	03/11/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.14
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.27
01*0196677	03/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.92
01*0196683	03/18/2014	(TR) SAVANNAH STATE UNIVERSITY				\$706.00
01*0196684	03/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0196684	03/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0196684	03/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0196685	03/18/2014	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$629.92
01*0196686	03/18/2014	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$47.85
01*0196686	03/18/2014	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.95
01*0196687	03/18/2014	APTA				\$320.00
01*0196688	03/18/2014	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12000.00
01*0196689	03/18/2014	BEAUFORT WINLECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$126.34
01*0196690	03/18/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$193.67
01*0196691	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$239.13
01*0196692	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$250.64
01*0196693	03/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.38
01*0196694	03/18/2014	CAROLINA MARKING DEVICES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.64
01*0196695	03/18/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0196695	03/18/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.27
01*0196696	03/18/2014	COE				\$1089.34
01*0196696	03/18/2014	COE				\$1089.33
01*0196696	03/18/2014	COE				\$948.25
01*0196696	03/18/2014	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$141.08
01*0196697	03/18/2014	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.00
01*0196698	03/18/2014	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$128.00
01*0196698	03/18/2014	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0196699	03/18/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2058.00
01*0196700	03/18/2014	COMMUNITY COLLEGE WEEK	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$52.00

01*0196701	03/18/2014	COMPANSOL				\$299.00
01*0196702	03/18/2014	COURTYARD MARRIOTT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$660.45
01*0196703	03/18/2014	CRYSTAL SPRINGS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$277.05
01*0196704	03/18/2014	CSWP@AASU				\$50.00
01*0196705	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.25
01*0196706	03/18/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$665.00
01*0196707	03/18/2014	State Employee				\$270.40
01*0196707	03/18/2014	State Employee				\$175.00
01*0196707	03/18/2014	State Employee				\$551.04
01*0196707	03/18/2014	State Employee				\$30.20
01*0196707	03/18/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$122.80
01*0196708	03/18/2014	HAMPTON COUNTY WATERMELON	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0196709	03/18/2014	HAMPTON INN CHARLOTTE-UPTOWN				\$497.88
01*0196710	03/18/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.00
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$262.50
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$262.50
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$105.00
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$105.00
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$12.33
01*0196711	03/18/2014	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$12.33
01*0196712	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$171.60
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.50
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$120.93
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.00
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$161.67
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$332.60
01*0196713	03/18/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.99
01*0196714	03/18/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0196715	03/18/2014	State Employee				\$218.40
01*0196715	03/18/2014	State Employee				\$54.00
01*0196716	03/18/2014	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$48.35
01*0196716	03/18/2014	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$213.36
01*0196716	03/18/2014	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$73.29
01*0196717	03/18/2014	State Employee				\$300.56
01*0196717	03/18/2014	State Employee				\$169.00
01*0196718	03/18/2014	REYNOLDS PROTECTIVE SERVICES, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1988.00
01*0196719	03/18/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.84
01*0196720	03/18/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0196721	03/18/2014	MAKERBOT				\$136.80

01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.69
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.20
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.60
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.98
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.97
01*0196722	03/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.27
01*0196723	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$124.80
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.80
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.98
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.32
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.60
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.04
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.90
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.89
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.68
01*0196724	03/18/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.69
01*0196725	03/18/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0196725	03/18/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0196726	03/18/2014	NATIONAL GEOGRAPHIC EN ESPANOL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.99
01*0196727	03/18/2014	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0196728	03/18/2014	NCLR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0196729	03/18/2014	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$328.50
01*0196729	03/18/2014	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$60.00
01*0196730	03/18/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$3435.60
01*0196730	03/18/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$2290.40
01*0196731	03/18/2014	OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0196732	03/18/2014	PST, INC.				\$2000.00
01*0196733	03/18/2014	REFLECTION PRODUCTS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$134.00
01*0196733	03/18/2014	REFLECTION PRODUCTS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.10
01*0196734	03/18/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0196734	03/18/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0196734	03/18/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0196735	03/18/2014	SC TRIO	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$349.00
01*0196736	03/18/2014	SCCEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$80.00
01*0196736	03/18/2014	SCCEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$35.00

01*0196737	03/18/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$3566.91
01*0196737	03/18/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28514.59
01*0196738	03/18/2014	SHERATON GATEWAY HOTEL ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$575.00
01*0196739	03/18/2014	SHERATON GATEWAY HOTEL ATLANTA				\$168.75
01*0196740	03/18/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$162.00
01*0196741	03/18/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0196742	03/18/2014	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4000.00
01*0196743	03/18/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0196743	03/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$238.29
01*0196743	03/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$15.05
01*0196743	03/18/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$3.24
01*0196744	03/18/2014	STAGE FRONT PRESENTATION SYSTEMS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$280.00
01*0196744	03/18/2014	STAGE FRONT PRESENTATION SYSTEMS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$22.00
01*0196745	03/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.24
01*0196745	03/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*0196745	03/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.31
01*0196745	03/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0196745	03/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0196746	03/18/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0196747	03/18/2014	TCL CEWD				\$930.00
01*0196747	03/18/2014	TCL CEWD				\$1030.00
01*0196747	03/18/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$75.00
01*0196747	03/18/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0196748	03/18/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0196749	03/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$250.88
01*0196749	03/18/2014	State Employee				\$36.00
01*0196750	03/18/2014	UPPER CRUST	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$171.84
01*0196751	03/18/2014	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0196752	03/18/2014	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$375.00
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$70.86
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.55
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$94.05
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.85
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.52
01*M032414	03/24/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$209.25
01*M032414	03/24/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$565.18
01*M032414	03/24/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$2.98
01*M032414	03/24/2014	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$800.00



01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.41
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$234.84
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$235.30
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$84.80
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$18.19
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.28
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.42
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$99.88
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$106.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$98.71
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.68
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$158.15
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.45
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$162.95
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$106.30
01*M032414	03/24/2014	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$800.00
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$416.51
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$163.35
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.99
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$313.07
01*M032414	03/24/2014	BANK AMERICA				\$129.87
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.23
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$58.56
01*M032414	03/24/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$146.00
01*M032414	03/24/2014	BANK AMERICA				\$35.80
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$1020.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$508.80
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.64
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$935.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.27
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$86.05
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$850.00
01*M032414	03/24/2014	BANK AMERICA				\$165.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$59.99
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$385.00
01*M032414	03/24/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$265.00
01*M032414	03/24/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.48
01*0196783	03/25/2014	ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$702.00

01*0196783	03/25/2014	ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$570.00
01*0196784	03/25/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$168.00
01*0196785	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.34
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.92
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.85
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.52
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.86
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.10
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.20
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.90
01*0196786	03/25/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.68
01*0196787	03/25/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.34
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.84
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.25
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.74
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.16
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.94
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.62
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.70
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.86
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.58
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.72
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.52
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.95
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.10
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.08
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.08
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.75
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.80
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.71
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.06
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.13
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.88
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.19
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.19
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.08
01*0196788	03/25/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0196789	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.40

01*0196789	03/25/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0196790	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.80
01*0196791	03/25/2014	CAESARS PALACE LAS VEGAS				\$1047.20
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1368.00
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$456.75
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$419.68
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.47
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2052.00
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$456.75
01*0196792	03/25/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.28
01*0196793	03/25/2014	CENTER FOR COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0196793	03/25/2014	CENTER FOR COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5400.00
01*0196794	03/25/2014	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$423.91
01*0196795	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$53.04
01*0196796	03/25/2014	FBI - LEEDA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0196797	03/25/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2213.00
01*0196798	03/25/2014	State Employee				\$25.00
01*0196798	03/25/2014	State Employee				\$111.23
01*0196798	03/25/2014	State Employee				\$12.00
01*0196799	03/25/2014	GLENN L. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$240.00
01*0196800	03/25/2014	GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3235.00
01*0196801	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$33.28
01*0196802	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0196803	03/25/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0196803	03/25/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.40
01*0196804	03/25/2014	IMASSAGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3600.00
01*0196805	03/25/2014	INNOVATIVE EDUCATORS, INC.	Travel-In State	I/S-Regist Fees	Restricted Funds	\$345.00
01*0196806	03/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$135.20
01*0196807	03/25/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$53.89
01*0196808	03/25/2014	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.00
01*0196808	03/25/2014	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*0196808	03/25/2014	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.87
01*0196809	03/25/2014	MBM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.10
01*0196810	03/25/2014	MCCS-SC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0196811	03/25/2014	MORRIS NEWSPAPER HINESVILLE, INC.				\$927.50
01*0196812	03/25/2014	NOODLETOOLS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$504.00
01*0196813	03/25/2014	PENDER BROTHERS, INC.				\$325.00
01*0196814	03/25/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0196815	03/25/2014	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$21621.85
01*0196815	03/25/2014	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$21621.85



01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.88
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.58
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.49
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.74
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.62
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.89
01*0196816	03/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.95
01*0196817	03/25/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0196817	03/25/2014	SUNCOAST EVERSHARP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0196818	03/25/2014	TCL CEWD				\$225.00
01*0196819	03/25/2014	TCL CEWD	Travel-In State	I/S-Regist Fees	Restricted Funds	\$225.00
01*0196820	03/25/2014	TERRA NOVA FILMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$237.00
01*0196820	03/25/2014	TERRA NOVA FILMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$297.00
01*0196820	03/25/2014	TERRA NOVA FILMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0196821	03/25/2014	TRANE				\$2999.70
01*0196821	03/25/2014	TRANE				\$229.77
01*0196821	03/25/2014	TRANE				\$323.08
01*0196821	03/25/2014	TRANE				\$771.65
01*0196821	03/25/2014	TRANE				\$100.00
01*0196822	03/25/2014	UNIVERSAL HOVERCRAFT				\$7543.84
01*0196823	03/25/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.43
01*0196824	03/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$132.53
01*0196824	03/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$359.83
01*0196824	03/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$641.69
01*0196825	03/25/2014	W. W. GRAINGER, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$41.10
01*0196826	03/25/2014	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Restricted Funds	\$43.68
01*0196826	03/25/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$722.90
01*0196827	03/25/2014	WILLIAMS FUDGE, INC.				\$343.06