

Technical College of the Lowcountry Transparency Report

05/01/2014 through 05/31/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0197515	05/06/2014	(TR) FLORENCE DARLINGTON TECHNICAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0197516	05/06/2014	4IMPRINT, INC.				\$137.70
01*0197516	05/06/2014	4IMPRINT, INC.				\$40.00
01*0197516	05/06/2014	4IMPRINT, INC.				\$9.32
01*0197516	05/06/2014	4IMPRINT, INC.				\$115.02
01*0197516	05/06/2014	4IMPRINT, INC.				\$12.50
01*0197516	05/06/2014	4IMPRINT, INC.				\$9.32
01*0197516	05/06/2014	4IMPRINT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$25.00
01*0197517	05/06/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0197517	05/06/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0197518	05/06/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$226.51
01*0197518	05/06/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$322.67
01*0197519	05/06/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.96
01*0197520	05/06/2014	AMERICAN CULINARY FEDERATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0197521	05/06/2014	AVAYA INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$500.00
01*0197521	05/06/2014	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$100.00
01*0197522	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$343.72
01*0197523	05/06/2014	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0197524	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$194.88
01*0197525	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0197526	05/06/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4996.44
01*0197526	05/06/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$71.92
01*0197527	05/06/2014	BRUCE M. MASSEY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$64.50
01*0197528	05/06/2014	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$800.25
01*0197528	05/06/2014	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$57.77
01*0197528	05/06/2014	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$47.70
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.25
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.67
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.45
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.25
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.84
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.84
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$146.70
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.15

01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.95
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.67
01*0197529	05/06/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.16
01*0197530	05/06/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$60.95
01*0197530	05/06/2014	CDW-G, INC.	Equipment	DP Equip	Restricted Funds	\$250.20
01*0197530	05/06/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$987.32
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.97
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1406.99
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.19
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.43
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.12
01*0197531	05/06/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0197532	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$132.08
01*0197532	05/06/2014	State Employee				\$24.00
01*0197532	05/06/2014	State Employee				\$124.42
01*0197533	05/06/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0197534	05/06/2014	CHIEF ACADEMIC OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0197535	05/06/2014	CHOCOLATE TREE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.00
01*0197536	05/06/2014	COLLEEN C. CALLAHAN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$425.00
01*0197537	05/06/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1765.00
01*0197538	05/06/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$876.00
01*0197538	05/06/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1372.00
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.50
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.50
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.80
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.00
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.35
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.49
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.88
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0197539	05/06/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.39
01*0197540	05/06/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$64.48
01*0197541	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.88
01*0197542	05/06/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0197543	05/06/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1995.00
01*0197544	05/06/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$48.88
01*0197544	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0197545	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$648.96

01*0197546	05/06/2014	EMBASSY SUITES CHICAGO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$926.54
01*0197547	05/06/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.03
01*0197548	05/06/2014	FASTENAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.95
01*0197549	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$65.52
01*0197550	05/06/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0197550	05/06/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0197551	05/06/2014	GORDON F. SNYDER, JR.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3866.75
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$110.00
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.00
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$156.60
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.00
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0197552	05/06/2014	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.45
01*0197553	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.76
01*0197554	05/06/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$422.00
01*0197555	05/06/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$952.50
01*0197556	05/06/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0197557	05/06/2014	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$121.87
01*0197558	05/06/2014	JEFF BRADLEY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$65.34
01*0197559	05/06/2014	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3375.00
01*0197560	05/06/2014	State Employee				\$181.38
01*0197561	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0197562	05/06/2014	LOWCOUNTRY LAND DESIGN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.20
01*0197562	05/06/2014	LOWCOUNTRY LAND DESIGN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.40
01*0197563	05/06/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$111.58
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.				\$33.84
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$216.04
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$80.48
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$797.59
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$63.34
01*0197564	05/06/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$103.66
01*0197565	05/06/2014	State Employee				\$61.36
01*0197566	05/06/2014	MCCS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$595.20
01*0197567	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.32
01*0197568	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$115.44
01*0197569	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0197570	05/06/2014	MORRIS NEWSPAPER HINESVILLE, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1608.91
01*0197571	05/06/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0197572	05/06/2014	MOUNTAIN MEASUREMENT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0197572	05/06/2014	MOUNTAIN MEASUREMENT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00

01*0197572	05/06/2014	MOUNTAIN MEASUREMENT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0197572	05/06/2014	MOUNTAIN MEASUREMENT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0197573	05/06/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$87.00
01*0197573	05/06/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$383.00
01*0197574	05/06/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.85
01*0197575	05/06/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0197575	05/06/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0197575	05/06/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0197576	05/06/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0197577	05/06/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$97.04
01*0197578	05/06/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0197578	05/06/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197578	05/06/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0197579	05/06/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$32.50
01*0197580	05/06/2014	SHI INTERNATIONAL CORP.				\$386.21
01*0197580	05/06/2014	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.58
01*0197580	05/06/2014	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0197581	05/06/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.00
01*0197581	05/06/2014	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.18
01*0197582	05/06/2014	SOUTHERN ASSOC COLLEGES SCHOOLS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5767.00
01*0197583	05/06/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0197583	05/06/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.35
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.59
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.08
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.09
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.38
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.34
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.08
01*0197584	05/06/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.08
01*0197585	05/06/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$488.34
01*0197585	05/06/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2402.47
01*0197586	05/06/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.75
01*0197586	05/06/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.90
01*0197586	05/06/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.25
01*0197586	05/06/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.00
01*0197586	05/06/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.18

01*0197587	05/06/2014	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$379.99
01*0197587	05/06/2014	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$13.73
01*0197587	05/06/2014	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$759.98
01*0197587	05/06/2014	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.01
01*0197588	05/06/2014	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1467.45
01*0197589	05/06/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.00
01*0197590	05/06/2014	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.30
01*0197591	05/06/2014	WDM LLC	Contractual Svcs	Promotional Svcs	Restricted Funds	\$207.00
01*0197591	05/06/2014	WDM LLC	Supplies/Materials	Office Supplies	Restricted Funds	\$450.00
01*0197591	05/06/2014	WDM LLC	Supplies/Materials	Office Supplies	Restricted Funds	\$217.80
01*0197591	05/06/2014	WDM LLC	Contractual Svcs	Promotional Svcs	Restricted Funds	\$281.20
01*0197591	05/06/2014	WDM LLC	Contractual Svcs	Promotional Svcs	Restricted Funds	\$369.00
01*0197591	05/06/2014	WDM LLC	Contractual Svcs	Promotional Svcs	Restricted Funds	\$30.00
01*0197591	05/06/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0197592	05/06/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$561.60
01*0197593	05/06/2014	WILDCAT STEEL FABRICATING, LLC				\$1891.00
01*0197594	05/06/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$825.00
01*0197594	05/06/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$648.00
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$66.36
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.69
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$888.54
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$347.91
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$157.28
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$282.20
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$358.60
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$382.02
01*0197595	05/06/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$106.15
01*0197596	05/06/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.14
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.25
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$115.96
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.92
01*0197596	05/06/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0197614	05/13/2014	State Employee	Supplies/Materials	UB- Food Supplies: Summer	Restricted Funds	\$630.00
01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$717.45
01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$717.45
01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.46

01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.46
01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0197615	05/13/2014	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0197616	05/13/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$272.64
01*0197616	05/13/2014	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.51
01*0197617	05/13/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.72
01*0197619	05/13/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$96.71
01*0197620	05/13/2014	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$495.00
01*0197620	05/13/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$351.52
01*0197620	05/13/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0197620	05/13/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$490.66
01*0197621	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.76
01*0197622	05/13/2014	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$648.00
01*0197622	05/13/2014	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$78.39
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.80
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.43
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.10
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.07
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.97
01*0197623	05/13/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.91
01*0197624	05/13/2014	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1389.90
01*0197625	05/13/2014	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$410.00
01*0197626	05/13/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.75
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$493.50
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$419.68
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1365.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1522.50
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1662.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$338.75
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2907.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.60
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$621.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2190.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1670.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$162.79
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1196.00
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.59
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$548.75

01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$174.75
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1588.50
01*0197627	05/13/2014	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$51.27
01*0197628	05/13/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.31
01*0197628	05/13/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0197629	05/13/2014	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0197630	05/13/2014	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$57.78
01*0197630	05/13/2014	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.20
01*0197631	05/13/2014	ECOTECH MACHINERY, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1996.00
01*0197632	05/13/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0197632	05/13/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.50
01*0197634	05/13/2014	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$398.28
01*0197635	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$20.80
01*0197636	05/13/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.07
01*0197637	05/13/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3445.00
01*0197640	05/13/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$58.26
01*0197641	05/13/2014	HAMPTIN INN MEMPHIS - SOUTHWIND	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2692.61
01*0197642	05/13/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0197643	05/13/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0197644	05/13/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.48
01*0197644	05/13/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.16
01*0197644	05/13/2014	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.92
01*0197645	05/13/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$59.00
01*0197645	05/13/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$182.36
01*0197646	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$109.20
01*0197647	05/13/2014	State Employee				\$714.00
01*0197648	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$286.00
01*0197649	05/13/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$247.50
01*0197649	05/13/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.00
01*0197649	05/13/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.00
01*0197649	05/13/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.60
01*0197649	05/13/2014	ITS CLASSICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.50
01*0197649	05/13/2014	ITS CLASSICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.50
01*0197649	05/13/2014	ITS CLASSICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$213.00
01*0197649	05/13/2014	ITS CLASSICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.18
01*0197650	05/13/2014	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0197651	05/13/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0197652	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$1055.54
01*0197652	05/13/2014	State Employee				\$5.00
01*0197652	05/13/2014	State Employee				\$357.28

01*0197653	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$590.32
01*0197654	05/13/2014	LASER QUEST MEMPHIS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$380.14
01*0197655	05/13/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$375.00
01*0197656	05/13/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$500.00
01*0197657	05/13/2014	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$159.33
01*0197658	05/13/2014	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1493.40
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$238.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$418.25
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$642.25
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$642.25
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.50
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$507.50
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$580.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$508.75
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$46.25
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$625.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.50
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$180.50
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$650.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$136.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$96.25
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$909.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1020.00
01*0197659	05/13/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$164.14
01*0197660	05/13/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3916.00
01*0197660	05/13/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1008.00
01*0197660	05/13/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1116.00
01*0197660	05/13/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.51
01*0197662	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$124.80
01*0197663	05/13/2014	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1750.00
01*0197663	05/13/2014	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.97
01*0197664	05/13/2014	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0197665	05/13/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.85
01*0197665	05/13/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.85
01*0197665	05/13/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.26
01*0197665	05/13/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$174.07
01*0197665	05/13/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$209.14
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1092.50
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2362.50
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$320.00

01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$732.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4045.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$809.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$950.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2458.75
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$512.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1536.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4548.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1782.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1940.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1654.20
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$820.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1419.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1523.75
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$987.50
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$388.80
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$776.30
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.30
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.30
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$291.88
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3144.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.68
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7875.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$128.04
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$250.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.20
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1980.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.35
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$384.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1045.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.93
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1188.00
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.89
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$352.50
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$432.50
01*0197668	05/13/2014	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.35
01*0197669	05/13/2014	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6570.99
01*0197669	05/13/2014	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2100.00
01*0197670	05/13/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$141.14

01*0197670	05/13/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$262.80
01*0197670	05/13/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0197671	05/13/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$89.00
01*0197671	05/13/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$288.96
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$959.28
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$153.95
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$153.96
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$430.64
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1077.44
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1185.24
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$227.60
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.60
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$381.06
01*0197672	05/13/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$153.95
01*0197675	05/13/2014	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$750.00
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.00
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.24
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.54
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0197676	05/13/2014	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0197677	05/13/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.80
01*0197677	05/13/2014	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$242.44
01*0197677	05/13/2014	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4551.65
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.79
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.49
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.89
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.78
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.20
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.81
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.92
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.60
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$127.02
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.76
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.74

01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.18
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.50
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.16
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.32
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.78
01*0197678	05/13/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.76
01*0197679	05/13/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$33.69
01*0197679	05/13/2014	TIGER DIRECT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.39
01*0197680	05/13/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0197682	05/13/2014	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3060.00
01*0197682	05/13/2014	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.97
01*0197682	05/13/2014	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.00
01*0197682	05/13/2014	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.49
01*0197683	05/13/2014	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80
01*0197685	05/13/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$133.64
01*0197686	05/13/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$1490.00
01*0197686	05/13/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$477.50
01*0197686	05/13/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$1107.50
01*0197686	05/13/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$300.00
01*0197686	05/13/2014	WDM LLC	Supplies/Materials	Promotional	Restricted Funds	\$385.00
01*0197687	05/13/2014	WGCO ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1041.14
01*0197688	05/13/2014	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.00
01*0197689	05/13/2014	WSAV TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2910.00
01*0197690	05/13/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$70.56
01*0197690	05/13/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$56.44
01*0197690	05/13/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$70.56
01*0197690	05/13/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.66
01*0197712	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0197713	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197714	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197715	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197716	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197717	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197718	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197719	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197720	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197721	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197722	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197723	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197724	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00

01*0197725	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197726	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197727	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197728	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197729	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0197730	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197731	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197732	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197733	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197734	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197735	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197736	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197737	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197738	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197739	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197740	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197741	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197742	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197743	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197744	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197745	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0197746	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197747	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197748	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$96.00
01*0197749	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197750	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0197751	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$96.00
01*0197752	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0197753	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0197754	05/14/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$24.00
01*0197755	05/20/2014	SACSCOC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$500.00
01*0197755	05/20/2014	SACSCOC ANNUAL MEETING	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$20.00
01*0197756	05/20/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.00
01*0197757	05/20/2014	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1830.00
01*0197758	05/20/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$178.42
01*0197759	05/20/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0197760	05/20/2014	BEAUFORT COUNTY SCHOOL DISTRICT	Supplies/Materials	Educ Supplies	Restricted Funds	\$35000.00
01*0197761	05/20/2014	BEAUFORT REGIONAL CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0197762	05/20/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$184.86
01*0197763	05/20/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$712.00

01*0197764	05/20/2014	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$137.67
01*0197765	05/20/2014	CAESARS PALACE HOTEL				\$1047.20
01*0197766	05/20/2014	CARL K. POLK				\$1500.00
01*0197767	05/20/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$240.68
01*0197767	05/20/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$999.54
01*0197767	05/20/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.41
01*0197767	05/20/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.75
01*0197768	05/20/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$379.20
01*0197768	05/20/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$121.28
01*0197768	05/20/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$319.28
01*0197769	05/20/2014	COLLEEN C. CALLAHAN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$475.00
01*0197770	05/20/2014	CORECTEC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0197771	05/20/2014	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$215.01
01*0197771	05/20/2014	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$44.03
01*0197772	05/20/2014	D&J MACHINERY RIGGING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8130.00
01*0197773	05/20/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.08
01*0197774	05/20/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$46.38
01*0197775	05/20/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$69.44
01*0197776	05/20/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$71.12
01*0197777	05/20/2014	GLENN L. LOVE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$585.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$141.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$141.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$696.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$696.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$98.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$98.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$94.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$94.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$24.50
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$24.50
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$86.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$86.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$80.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$80.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$123.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$123.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$609.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$609.00
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$23.50
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$23.50

01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$20.50
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$20.50
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$15.95
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$15.95
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$11.15
01*0197778	05/20/2014	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$11.15
01*0197779	05/20/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$59.00
01*0197779	05/20/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$224.64
01*0197780	05/20/2014	ICC MEMBERSHIP SERVICES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1254.00
01*0197780	05/20/2014	ICC MEMBERSHIP SERVICES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.70
01*0197780	05/20/2014	ICC MEMBERSHIP SERVICES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1376.00
01*0197780	05/20/2014	ICC MEMBERSHIP SERVICES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$68.80
01*0197781	05/20/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$1343.94
01*0197782	05/20/2014	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$896.00
01*0197782	05/20/2014	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.76
01*0197783	05/20/2014	JULIA WITTSCHEN-PRICE				\$150.00
01*0197784	05/20/2014	KENNICHELL PRINTING	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2989.67
01*0197784	05/20/2014	KENNICHELL PRINTING	Supplies/Materials	Other Supplies	Unrestricted Funds	\$94.45
01*0197785	05/20/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0197785	05/20/2014	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.38
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.86
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.75
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.95
01*0197786	05/20/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0197787	05/20/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.20
01*0197788	05/20/2014	MITCHELL BROTHERS, INC.				\$7355.94
01*0197788	05/20/2014	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2534.06
01*0197789	05/20/2014	MONTGOMERY ARCHITECTURE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1545.00
01*0197790	05/20/2014	MORRIS NEWSPAPER HINESVILLE, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1258.75
01*0197791	05/20/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$198.73
01*0197792	05/20/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.75
01*0197793	05/20/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.28
01*0197793	05/20/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.93
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.90
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.90
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.90

01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.90
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3.90
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56.42
01*0197794	05/20/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27.90
01*0197795	05/20/2014	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$304.75
01*0197796	05/20/2014	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.90
01*0197796	05/20/2014	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.03
01*0197797	05/20/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2116.22
01*0197797	05/20/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24734.03
01*0197798	05/20/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$725.45
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.99
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.96
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.82
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.94
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.46
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.18
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.24
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.38
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.39
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.68
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$100.90
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$59.90
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0197799	05/20/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.61
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.29
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0197800	05/20/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.99
01*0197801	05/20/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$267.00
01*0197801	05/20/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.00
01*0197801	05/20/2014	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$445.00
01*0197802	05/20/2014	State Employee				\$29.12

01*0197803	05/20/2014	TIME WARNER CABLE	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$64.92
01*0197804	05/20/2014	US GREEN BUILDING COUNCIL	Supplies/Materials	DP Supplies	Unrestricted Funds	\$300.00
01*0197805	05/20/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.75
01*0197805	05/20/2014	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$36.69
01*0197805	05/20/2014	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$26.25
01*0197806	05/20/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$453.00
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$44.49
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$253.80
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$161.36
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$49.99
01*M052014	05/20/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$293.79
01*M052014	05/20/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$377.25
01*M052014	05/20/2014	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$106.67
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$259.70
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$72.08
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$94.70
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.54
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$80.07
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$61.40
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$493.39
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$294.25
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$156.16
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.60
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.21
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$86.87
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.98
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$109.79
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.62
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$230.37
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$66.72
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.37
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.80
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$41.32
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$71.26
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$27.80
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.80
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.00
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$197.56

01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$440.23
01*M052014	05/20/2014	BANK AMERICA				\$241.78
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$158.99
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*M052014	05/20/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$150.00
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$334.32
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.53
01*M052014	05/20/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$122.00
01*M052014	05/20/2014	BANK AMERICA				\$995.00
01*M052014	05/20/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M052014	05/20/2014	BANK AMERICA				\$681.76
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$94.91
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$197.50
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$388.72
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$202.85
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$240.53
01*M052014	05/20/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$235.45
01*0197815	05/28/2014	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$635.00
01*0197817	05/28/2014	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$400.00
01*0197818	05/28/2014	State Employee	Supplies/Materials	Postage	Unrestricted Funds	\$19.99
01*0197819	05/28/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.56
01*0197820	05/28/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.46
01*0197820	05/28/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.53
01*0197820	05/28/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0197821	05/28/2014	COE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$740.00
01*0197822	05/28/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1695.00
01*0197823	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$287.56
01*0197824	05/28/2014	COUNTRY INN SUITES AIKEN				\$204.70
01*0197825	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.56
01*0197825	05/28/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0197829	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$740.32
01*0197830	05/28/2014	HAUS TENTS EVENTS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4881.29
01*0197831	05/28/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0197832	05/28/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1134.75
01*0197832	05/28/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$170.91
01*0197832	05/28/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$17.47
01*0197832	05/28/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$162.88
01*0197833	05/28/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$107.06
01*0197835	05/28/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$675.00
01*0197836	05/28/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.04

01*0197836	05/28/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$132.40
01*0197836	05/28/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.22
01*0197836	05/28/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$19.71
01*0197836	05/28/2014	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$49.44
01*0197837	05/28/2014	NOGGIN LLC				\$800.00
01*0197837	05/28/2014	NOGGIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0197839	05/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.93
01*0197839	05/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.30
01*0197839	05/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.85
01*0197839	05/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.54
01*0197840	05/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.39
01*0197840	05/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0197840	05/28/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9943.00
01*0197841	05/28/2014	PALMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Utilities	Unrestricted Funds	\$93.77
01*0197842	05/28/2014	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$961.98
01*0197843	05/28/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$108.58
01*0197846	05/28/2014	SCACPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$295.00
01*0197847	05/28/2014	SCLA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.98
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$294.63
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.81
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.94
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.59
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.69
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.59
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.59
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.86
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.86
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.54
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.91
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.26
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.62
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.39
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.59
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$59.07
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.90
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.90
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.90

01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.76
01*0197848	05/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$28.14
01*0197849	05/28/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2357.15
01*0197849	05/28/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$415.80
01*0197850	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.96
01*0197851	05/28/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0197852	05/28/2014	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$2639.10
01*0197853	05/28/2014	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$725.00
01*0197855	05/28/2014	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$52.64
01*0197855	05/28/2014	W. W. GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.26
01*0197857	05/28/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$320.32
01*0197857	05/28/2014	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$22.11
01*0197858	05/28/2014	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0197858	05/28/2014	WALTERBORO-COLLETON CHAMBER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0197859	05/28/2014	WASHINGTON MARRIOTT WARDMAN PARK	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1735.83
01*0197860	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.88
01*0197861	05/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$111.28
01*0197862	05/28/2014	WDM LLC	Contractual Svcs	Promotional Svcs	Restricted Funds	\$3260.00
01*0197863	05/28/2014	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$627.98
01*0197864	05/28/2014	WILLIAMS FUDGE, INC.				\$136.70
01*0197865	05/28/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$152.00
01*0197865	05/28/2014	WJCL WTGS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$540.00
01*0197866	05/28/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$472.06