

Technical College of the Lowcountry Transparency Report

11/01/2013 through 11/30/2013

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0194034	11/05/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.00
01*0194035	11/05/2013	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.96
01*0194036	11/05/2013	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$139.25
01*0194036	11/05/2013	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.00
01*0194036	11/05/2013	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.75
01*0194036	11/05/2013	ALSTAR	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$55.57
01*0194037	11/05/2013	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0194038	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.64
01*0194039	11/05/2013	BELK BEAUFORT				\$476.95
01*0194040	11/05/2013	BEST WESTERN SEA ISLAND INN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4019.11
01*0194041	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0194042	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0194043	11/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$49.09
01*0194043	11/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$65.26
01*0194043	11/05/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4715.20
01*0194044	11/05/2013	State Employee				\$275.00
01*0194045	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.60
01*0194046	11/05/2013	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$268.56
01*0194046	11/05/2013	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$39.60
01*0194046	11/05/2013	CASTLE UNIFORMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.00
01*0194047	11/05/2013	CDW-G, INC.				\$257.57
01*0194047	11/05/2013	CDW-G, INC.				\$36.16
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$627.39
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$605.25
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.00
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.78
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.75
01*0194048	11/05/2013	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.45
01*0194049	11/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30

01*0194049	11/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.13
01*0194049	11/05/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.77
01*0194049	11/05/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0194050	11/05/2013	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0194051	11/05/2013	CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$255.12
01*0194052	11/05/2013	CONTEMPORARY PUBLISHING RALEIGH, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$519.60
01*0194052	11/05/2013	CONTEMPORARY PUBLISHING RALEIGH, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.40
01*0194053	11/05/2013	CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0194054	11/05/2013	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$408.57
01*0194054	11/05/2013	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.10
01*0194055	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.50
01*0194055	11/05/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$209.66
01*0194055	11/05/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0194056	11/05/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1140.00
01*0194057	11/05/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$690.00
01*0194058	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.50
01*0194059	11/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$550.00
01*0194059	11/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.50
01*0194060	11/05/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0194061	11/05/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$667.50
01*0194061	11/05/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2693.72
01*0194062	11/05/2013	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$67.39
01*0194063	11/05/2013	State Employee				\$550.00
01*0194064	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.46
01*0194065	11/05/2013	State Employee				\$550.00
01*0194066	11/05/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.00
01*0194067	11/05/2013	HILTON CHARLOTTE CENTER CITY				\$343.45
01*0194068	11/05/2013	HILTON GARDEN INN BEAUFORT				\$109.89
01*0194069	11/05/2013	State Employee				\$714.00
01*0194069	11/05/2013	State Employee				\$389.90
01*0194070	11/05/2013	State Employee				\$299.28

01*0194071	11/05/2013	INGRAM PUBLISHER SERVICES INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.17
01*0194071	11/05/2013	INGRAM PUBLISHER SERVICES INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.25
01*0194072	11/05/2013	ISLAND TRAVEL, BEAUFORT				\$267.60
01*0194072	11/05/2013	ISLAND TRAVEL, BEAUFORT				\$45.00
01*0194073	11/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$243.25
01*0194073	11/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$107.78
01*0194073	11/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$441.90
01*0194073	11/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$85.02
01*0194073	11/05/2013	JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.00
01*0194074	11/05/2013	State Employee				\$275.00
01*0194075	11/05/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0194076	11/05/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$121.00
01*0194076	11/05/2013	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.65
01*0194077	11/05/2013	State Employee				\$550.00
01*0194078	11/05/2013	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1950.00
01*0194079	11/05/2013	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2414.00
01*0194079	11/05/2013	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0194080	11/05/2013	State Employee				\$189.00
01*0194081	11/05/2013	State Employee				\$550.00
01*0194082	11/05/2013	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$374.00
01*0194082	11/05/2013	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$8.80
01*0194083	11/05/2013	LEEWAY TRAVEL				\$950.00
01*0194084	11/05/2013	LEEWAY TRAVEL				\$1200.00
01*0194085	11/05/2013	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$122.20
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.				\$2685.38
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$76.69
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$559.38
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$319.99
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1254.81
01*0194086	11/05/2013	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.30
01*0194087	11/05/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00

01*0194087	11/05/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$190.00
01*0194087	11/05/2013	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.90
01*0194088	11/05/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0194088	11/05/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0194089	11/05/2013	State Employee				\$275.00
01*0194090	11/05/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.00
01*0194090	11/05/2013	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0194091	11/05/2013	NASPA ANNUAL CONFERENCE				\$125.00
01*0194092	11/05/2013	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$114.75
01*0194093	11/05/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$183.75
01*0194094	11/05/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.90
01*0194094	11/05/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.90
01*0194095	11/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$68.90
01*0194095	11/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$89.70
01*0194095	11/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$89.70
01*0194095	11/05/2013	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$89.70
01*0194096	11/05/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0194096	11/05/2013	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0194097	11/05/2013	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$353.96
01*0194097	11/05/2013	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.				\$98.95
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1950.00
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.61
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.40
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.53
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$205.68
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.53
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$339.60
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.67
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$673.00
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.99
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1275.00

01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.49
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$332.50
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$0.66
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1400.00
01*0194098	11/05/2013	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.86
01*0194099	11/05/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.24
01*0194099	11/05/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0194099	11/05/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$173.25
01*0194100	11/05/2013	State Employee				\$275.00
01*0194101	11/05/2013	RITZ CARLTON NEW ORLEANS				\$612.81
01*0194102	11/05/2013	SAEOPP				\$679.00
01*0194103	11/05/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0194103	11/05/2013	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$51.25
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3337.51
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3337.51
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$1112.49
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Prepaid Expense	Misc Prepaid Exp	Unrestricted Funds	\$1112.49
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0194104	11/05/2013	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0194105	11/05/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0194105	11/05/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0194105	11/05/2013	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.60
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.23
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.87
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.16
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.55
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.79
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.89
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.85
01*0194106	11/05/2013	STAPLES ADVANTAGE				\$5.92

01*0194106	11/05/2013	STAPLES ADVANTAGE				\$6.44
01*0194106	11/05/2013	STAPLES ADVANTAGE				\$13.55
01*0194106	11/05/2013	STAPLES ADVANTAGE				\$39.60
01*0194106	11/05/2013	STAPLES ADVANTAGE				\$32.45
01*0194106	11/05/2013	STAPLES ADVANTAGE				\$37.02
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.45
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.18
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.52
01*0194106	11/05/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.89
01*0194107	11/05/2013	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0194107	11/05/2013	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.59
01*0194108	11/05/2013	TUCKER DRYCLEANERS INC.				\$168.00
01*0194108	11/05/2013	TUCKER DRYCLEANERS INC.				\$96.00
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.40
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.30
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.39
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$76.00
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.99
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$42.25
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$42.25
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$42.25
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.75
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.75
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.05
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.05
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.05
01*0194109	11/05/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.85
01*0194110	11/05/2013	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$409.99
01*0194110	11/05/2013	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$409.99
01*0194110	11/05/2013	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$409.99
01*0194110	11/05/2013	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$174.99
01*0194111	11/05/2013	W. W. GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.00
01*0194112	11/05/2013	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.25
01*0194113	11/05/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.00

01*0194113	11/05/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0194114	11/05/2013	WESTIN CHARLOTTE	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$401.07
01*0194115	11/05/2013	WORLD MEDICAL EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.30
01*0194115	11/05/2013	WORLD MEDICAL EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.96
01*0194115	11/05/2013	WORLD MEDICAL EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.34
01*0194115	11/05/2013	WORLD MEDICAL EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.94
01*0194115	11/05/2013	WORLD MEDICAL EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$322.78
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$320.78
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$414.49
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$897.20
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$287.46
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.20
01*0194116	11/05/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.73
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.50
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.43
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.25
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$115.96
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0194117	11/05/2013	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.70
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.44
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.06
01*0194117	11/05/2013	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.48
01*0194462	11/13/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.00
01*0194463	11/13/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2820.00
01*0194463	11/13/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0194463	11/13/2013	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$480.00
01*0194464	11/13/2013	APPLE INC.				\$998.00
01*0194466	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$211.06
01*0194468	11/13/2013	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.54
01*0194469	11/13/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.74
01*0194469	11/13/2013	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.91
01*0194470	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20

01*0194470	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.70
01*0194471	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.40
01*0194472	11/13/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$343.77
01*0194472	11/13/2013	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$339.52
01*0194473	11/13/2013	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$133.19
01*0194473	11/13/2013	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$204.56
01*0194474	11/13/2013	COLLETONIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.00
01*0194475	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.26
01*0194476	11/13/2013	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0194477	11/13/2013	DENNY'S APPLIANCE SERVICE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$75.00
01*0194478	11/13/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1140.00
01*0194479	11/13/2013	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.84
01*0194480	11/13/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.97
01*0194481	11/13/2013	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11714.13
01*0194482	11/13/2013	EDGT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0194483	11/13/2013	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$336.25
01*0194484	11/13/2013	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$677.44
01*0194486	11/13/2013	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7234.50
01*0194489	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$199.50
01*0194489	11/13/2013	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0194489	11/13/2013	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$134.00
01*0194490	11/13/2013	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.00
01*0194491	11/13/2013	State Employee				\$784.00
01*0194492	11/13/2013	ISLAND TRAVEL, BEAUFORT				\$300.60
01*0194493	11/13/2013	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0194494	11/13/2013	LEEWAY TRAVEL				\$875.00
01*0194495	11/13/2013	LEEWAY TRAVEL				\$600.00
01*0194496	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$201.60
01*0194497	11/13/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.25
01*0194497	11/13/2013	LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0194498	11/13/2013	MALLARD PRODUCTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0194499	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$26.80
01*0194500	11/13/2013	State Employee				\$31.50

01*0194500	11/13/2013	State Employee				\$35.65
01*0194500	11/13/2013	State Employee				\$1.00
01*0194501	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.12
01*0194502	11/13/2013	State Employee				\$189.00
01*0194503	11/13/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0194503	11/13/2013	MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1613.95
01*0194504	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.12
01*0194504	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$177.41
01*0194505	11/13/2013	MSC INDUSTRIAL SUPPLY				\$66.73
01*0194505	11/13/2013	MSC INDUSTRIAL SUPPLY				\$66.73
01*0194505	11/13/2013	MSC INDUSTRIAL SUPPLY				\$38.78
01*0194505	11/13/2013	MSC INDUSTRIAL SUPPLY				\$30.12
01*0194506	11/13/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0194506	11/13/2013	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0194507	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.60
01*0194507	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0194508	11/13/2013	MXN	Supplies/Materials	DP Supplies	Unrestricted Funds	\$75.00
01*0194508	11/13/2013	MXN	Supplies/Materials	DP Supplies	Unrestricted Funds	\$20.00
01*0194509	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.32
01*0194509	11/13/2013	State Employee				\$193.28
01*0194509	11/13/2013	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$314.10
01*0194509	11/13/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$71.00
01*0194509	11/13/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$32.00
01*0194511	11/13/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0194512	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$167.49
01*0194513	11/13/2013	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$105.00
01*0194513	11/13/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$630.00
01*0194513	11/13/2013	POWELL ELECTRIC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$2171.21
01*0194514	11/13/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0194514	11/13/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0194515	11/13/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$271.25
01*0194515	11/13/2013	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0194516	11/13/2013	RITZ CARLTON NEW ORLEANS				\$817.08
01*0194517	11/13/2013	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$450.00

01*0194520	11/13/2013	SODEXO, INC. AFFILIATES				\$474.15
01*0194521	11/13/2013	SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4553.01
01*0194521	11/13/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$254.76
01*0194521	11/13/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$20.62
01*0194521	11/13/2013	SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$18.62
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.96
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.42
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.74
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.74
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.18
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.59
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.23
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.79
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.79
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.29
01*0194522	11/13/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.98
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.				\$11.99
01*0194523	11/13/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.49
01*0194523	11/13/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0194523	11/13/2013	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0194524	11/13/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.83
01*0194524	11/13/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$81.90

01*0194524	11/13/2013	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.29
01*0194525	11/13/2013	TIGERDIRECT, INC.				\$2299.05
01*0194525	11/13/2013	TIGERDIRECT, INC.				\$3537.00
01*0194525	11/13/2013	TIGERDIRECT, INC.				\$13.40
01*0194525	11/13/2013	TIGERDIRECT, INC.				\$8.61
01*0194526	11/13/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$971.85
01*0194526	11/13/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$1675.80
01*0194528	11/13/2013	UNIVERSAL STEEL SUPPLY, INC.				\$212.00
01*0194528	11/13/2013	UNIVERSAL STEEL SUPPLY, INC.				\$12.00
01*0194529	11/13/2013	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.75
01*0194529	11/13/2013	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.51
01*0194531	11/13/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.50
01*0194531	11/13/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.55
01*0194531	11/13/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.00
01*0194531	11/13/2013	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.98
01*0194532	11/13/2013	WDM LLC				\$3900.00
01*0194532	11/13/2013	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7022.66
01*0194532	11/13/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2417.34
01*0194533	11/13/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$353.90
01*0194534	11/13/2013	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0194535	11/13/2013	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$461.17
01*0194536	11/13/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$224.77
01*0194536	11/13/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$334.22
01*0194536	11/13/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$62.77
01*0194536	11/13/2013	XEROX				\$88.72
01*0194536	11/13/2013	XEROX				\$70.98
01*0194536	11/13/2013	XEROX				\$88.72
01*0194536	11/13/2013	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$106.47
01*0194554	11/14/2013	State Employee				\$638.96
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$141.25

01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$255.00
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$77.94
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$158.72
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.31
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.76
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.97
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$186.27
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.02
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$17.65
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.56
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.83
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$315.00
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$84.67
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$3.00
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.65
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$249.99
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$282.40
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$465.29
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$108.32
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$108.57
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$130.01
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$112.31
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$254.12
01*M111913	11/19/2013	BANK AMERICA				\$229.22
01*M111913	11/19/2013	BANK AMERICA				\$171.45
01*M111913	11/19/2013	BANK AMERICA				\$27.17
01*M111913	11/19/2013	BANK AMERICA				\$6.90
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$2.44
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.92
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$73.12
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.63
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$75.21
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$73.20
01*M111913	11/19/2013	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$82.19

01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.31
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$66.78
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$11.56
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$31.67
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$12.76
01*M111913	11/19/2013	BANK AMERICA				\$88.89
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.71
01*M111913	11/19/2013	BANK AMERICA				\$175.36
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$107.84
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.92
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$147.00
01*M111913	11/19/2013	BANK AMERICA				\$950.00
01*M111913	11/19/2013	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$480.00
01*M111913	11/19/2013	BANK AMERICA				\$406.64
01*M111913	11/19/2013	BANK AMERICA				\$85.00
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$170.98
01*M111913	11/19/2013	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$158.29
01*M111913	11/19/2013	BANK AMERICA				\$31.57
01*M111913	11/19/2013	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$350.00
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$107.84
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$76.66
01*M111913	11/19/2013	BANK AMERICA				\$251.80
01*M111913	11/19/2013	BANK AMERICA				\$297.00
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$181.50
01*M111913	11/19/2013	BANK AMERICA				\$416.45
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$149.95
01*M111913	11/19/2013	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.75
01*0194555	11/20/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00
01*0194555	11/20/2013	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0194556	11/20/2013	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0194557	11/20/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0194558	11/20/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.28
01*0194558	11/20/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.77
01*0194558	11/20/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.06

01*0194558	11/20/2013	AIRGAS USA, LLC				\$74.53
01*0194558	11/20/2013	AIRGAS USA, LLC				\$5.29
01*0194558	11/20/2013	AIRGAS USA, LLC				\$119.19
01*0194558	11/20/2013	AIRGAS USA, LLC				\$57.78
01*0194559	11/20/2013	ALCATRAZ MEDIA, INC.				\$3583.76
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0194560	11/20/2013	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0194561	11/20/2013	APPLE INC.				\$999.00
01*0194561	11/20/2013	APPLE INC.				\$6299.00
01*0194562	11/20/2013	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6918.75
01*0194563	11/20/2013	AST				\$275.00
01*0194564	11/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$67.75
01*0194565	11/20/2013	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$704.78
01*0194566	11/20/2013	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0194566	11/20/2013	BUF'S				\$108.00
01*0194566	11/20/2013	BUF'S				\$50.00
01*0194567	11/20/2013	CDW-G, INC.	Equipment	Non Cap Furniture- \$1-5K	Unrestricted Funds	\$679.04
01*0194568	11/20/2013	CHARLESTON NUT				\$25.00

01*0194568	11/20/2013	CHARLESTON NUT				\$19.50
01*0194569	11/20/2013	State Employee				\$134.40
01*0194570	11/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.16
01*0194571	11/20/2013	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$70.00
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$278.50
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.60
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.96
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.20
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.99
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0194572	11/20/2013	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.89
01*0194573	11/20/2013	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$36.01
01*0194573	11/20/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.05
01*0194573	11/20/2013	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$34.00
01*0194574	11/20/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0194574	11/20/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$405.00
01*0194574	11/20/2013	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0194575	11/20/2013	GOLDEN CORRAL FAMILY STEAKHOUSE				\$475.61
01*0194575	11/20/2013	GOLDEN CORRAL FAMILY STEAKHOUSE				\$65.00
01*0194575	11/20/2013	GOLDEN CORRAL FAMILY STEAKHOUSE				\$20.00
01*0194575	11/20/2013	GOLDEN CORRAL FAMILY STEAKHOUSE				\$35.00
01*0194576	11/20/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.46
01*0194577	11/20/2013	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0194578	11/20/2013	HILTON HEAD POPCORN COMPANY, INC.				\$14.13
01*0194578	11/20/2013	HILTON HEAD POPCORN COMPANY, INC.				\$14.12
01*0194579	11/20/2013	State Employee				\$392.00
01*0194580	11/20/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.00
01*0194580	11/20/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.00
01*0194580	11/20/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.00
01*0194580	11/20/2013	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.00

01*0194581	11/20/2013	INR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$81.00
01*0194582	11/20/2013	ISLAND TRAVEL, BEAUFORT				\$164.20
01*0194582	11/20/2013	ISLAND TRAVEL, BEAUFORT				\$164.20
01*0194582	11/20/2013	ISLAND TRAVEL, BEAUFORT				\$164.20
01*0194582	11/20/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$881.60
01*0194582	11/20/2013	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$1046.60
01*0194583	11/20/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0194584	11/20/2013	State Employee				\$605.72
01*0194585	11/20/2013	LEEWAY TRAVEL				\$700.00
01*0194586	11/20/2013	State Employee				\$502.43
01*0194586	11/20/2013	State Employee				\$179.02
01*0194587	11/20/2013	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.39
01*0194588	11/20/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.19
01*0194588	11/20/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.67
01*0194588	11/20/2013	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.21
01*0194589	11/20/2013	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$119.85
01*0194590	11/20/2013	RITZ CARLTON NEW ORLEANS				\$1021.35
01*0194591	11/20/2013	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0194592	11/20/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2100.76
01*0194592	11/20/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2142.00
01*0194592	11/20/2013	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26293.19
01*0194593	11/20/2013	State Employee				\$197.54
01*0194593	11/20/2013	State Employee				\$135.00
01*0194593	11/20/2013	State Employee				\$379.68
01*0194593	11/20/2013	State Employee				\$75.00
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.89
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.98
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.04
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.45

01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.45
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.04
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.86
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.76
01*0194594	11/20/2013	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.50
01*0194595	11/20/2013	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.15
01*0194596	11/20/2013	TUCKER DRYCLEANERS INC.				\$32.00
01*0194597	11/20/2013	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$384.00
01*0194597	11/20/2013	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$30.00
01*0194598	11/20/2013	UPPER CRUST				\$115.99
01*0194599	11/20/2013	State Employee				\$110.79
01*0194606	11/26/2013	AIRGAS NATIONAL WELDERS				\$37.96
01*0194607	11/26/2013	AIRGAS USA, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.99
01*0194608	11/26/2013	APPLE INC.				\$1197.00
01*0194608	11/26/2013	APPLE INC.				\$637.00
01*0194609	11/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.20
01*0194610	11/26/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$530.00
01*0194611	11/26/2013	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$830.00
01*0194612	11/26/2013	DOOR 2 DOOR DRYCLEANING				\$28.89
01*0194613	11/26/2013	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.50
01*0194614	11/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.51
01*0194615	11/26/2013	State Employee				\$173.28
01*0194616	11/26/2013	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$132.63
01*0194616	11/26/2013	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$154.77
01*0194616	11/26/2013	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$132.69
01*0194617	11/26/2013	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$598.50
01*0194617	11/26/2013	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$64.00
01*0194618	11/26/2013	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0194619	11/26/2013	KINTZ ELECTRIC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$80.00
01*0194620	11/26/2013	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.28
01*0194621	11/26/2013	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY				\$3000.00

01*0194622	11/26/2013	MARCOA PUBLISHING, INC.	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$2079.00
01*0194622	11/26/2013	MARCOA PUBLISHING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1221.00
01*0194623	11/26/2013	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$63682.76
01*0194623	11/26/2013	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$100117.24
01*0194624	11/26/2013	PYE-BARKER FIRE SAFETY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$79.00
01*0194625	11/26/2013	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$62.63
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.60
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.18
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.49
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.35
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.18
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.05
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.89
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.29
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.59
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.70
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.70
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.89
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.89
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.43
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.78
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.79
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.79
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.49
01*0194626	11/26/2013	STAPLES ADVANTAGE				\$44.99
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.54
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.09
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.49
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.22

01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.81
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.68
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$28.06
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.30
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.26
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.34
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.66
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.80
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.54
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.92
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.06
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$84.68
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.14
01*0194626	11/26/2013	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.27
01*0194627	11/26/2013	TMG MARKETING SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$296.40
01*0194628	11/26/2013	TUCKER DRYCLEANERS INC.				\$144.00
01*0194629	11/26/2013	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1055.87
01*0194629	11/26/2013	VERIZON WIRELESS				\$172.41
01*0194629	11/26/2013	VERIZON WIRELESS				\$339.10
01*0194630	11/26/2013	State Employee				\$98.73
01*0194631	11/26/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0194631	11/26/2013	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$93.75
01*0194632	11/26/2013	WGZO FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00