Technicial College of the Lowcountry Transparency Report

09/01/2012 through 09/30/2012

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0184610	09/04/2012	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0184611	09/04/2012	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$575.80
01*0184611	09/04/2012	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$575.80
01*0184611	09/04/2012	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0184611	09/04/2012	AIR CONDITIONING CONTRACTORS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.50
01*0184612	09/04/2012	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$138.14
01*0184613	09/04/2012	AMERICAN PROGRAM BUREAU, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8750.00
01*0184614	09/04/2012	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.64
01*0184614	09/04/2012	AT&T DIRECTORY SALES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.97
01*0184615	09/04/2012	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$250.00
01*0184616	09/04/2012	B&C ASSOCIATES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0184617	09/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$235.88
01*0184618	09/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0184619	09/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$166.06
01*0184619	09/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$9935.13
01*0184619	09/04/2012	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$51.94
01*0184620	09/04/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$277.50
01*0184621	09/04/2012	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.00
01*0184621	09/04/2012	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0184621	09/04/2012	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.10
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.21
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.34
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.54
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.32
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.00
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.80
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.16
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.20
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.44
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.54
01*0184622	09/04/2012	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.10

01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.53
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.03
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.08
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.30
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.10
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.31
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.24
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.35
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.85
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.64
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.18
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.60
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.05
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.84
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$113.83
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.43
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.66
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.64
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.06
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.79
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.64
01*0184622	09/04/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.90
01*0184623	09/04/2012 CATHY LORTIE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0184624	09/04/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.35
01*0184624	09/04/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$34.31
01*0184624	09/04/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.15
01*0184624	09/04/2012 CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$61.12
01*0184625	09/04/2012 CITY VARNVILLE	Contractual Svcs	Utilities	Unrestricted Funds	\$97.14
01*0184626	09/04/2012 CITY WALTERBORO UTILITIES	Contractual Svcs	Utilities	Unrestricted Funds	\$281.04
01*0184627	09/04/2012 COLLEGENET, INC.	Student Fees-Curriculum	Application Fee	Unrestricted Funds	\$2285.00
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$412.00
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$509.70
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1066.50
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$850.50
01*0184628	09/04/2012 CREATIVE INTERIORS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$48.00
01*0184629	09/04/2012 CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.95
01*0184629	09/04/2012 CSI SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00

01*0184630	09/04/2012 DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.00
01*0184630	09/04/2012 DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.00
01*0184630	09/04/2012 DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.00
01*0184630	09/04/2012 DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0184631	09/04/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$265.00
01*0184631	09/04/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$64.00
01*0184631	09/04/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$12.88
01*0184632	09/04/2012 EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$382.63
01*0184633	09/04/2012 ENERGY WISE CONSTRUCTION, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1350.00
01*0184634	09/04/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.95
01*0184634	09/04/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.40
01*0184634	09/04/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.09
01*0184635	09/04/2012 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1549.10
01*0184635	09/04/2012 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1033.50
01*0184636	09/04/2012 GREAT LAKES PETROLEUM	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2618.56
01*0184637	09/04/2012 GREENE SOLUTIONS GROUP LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3535.00
01*0184638	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0184638	09/04/2012 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$299.72
01*0184638	09/04/2012 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0184639	09/04/2012 HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$409.00
01*0184640	09/04/2012 State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$822.71
01*0184641	09/04/2012 JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$689.50
01*0184641	09/04/2012 JANPAK WEST COLUMBIA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.00
01*0184642	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.77
01*0184643	09/04/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$327.67
01*0184643	09/04/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0184643	09/04/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$255.55
01*0184643	09/04/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0184644	09/04/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$850.00
01*0184644	09/04/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00
01*0184645	09/04/2012 LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0184646	09/04/2012 LOWCOUNTRY NEWSPAPERS (IP)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$173.69
01*0184647	09/04/2012 LYNN BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0184648	09/04/2012 MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$333.77
01*0184649	09/04/2012 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0184650	09/04/2012 State Employee	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$50.00
01*0184651	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.36
01*0184652	09/04/2012 MMO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$110.00
01*0184653	09/04/2012 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3038.00
01*0184653	09/04/2012 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$101.11

01*0184653	09/04/2012 MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3038.00
01*0184653	09/04/2012 MORTON PUBLISHING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$101.11
01*0184654	09/04/2012 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4740.00
01*0184654	09/04/2012 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$67.71
01*0184655	09/04/2012 MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.00
01*0184656	09/04/2012 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.20
01*0184656	09/04/2012 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9.02
01*0184657	09/04/2012 NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0184657	09/04/2012 NEWZ GROUP SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.00
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.00
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.95
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$133.98
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$68.90
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$44.85
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$44.85
01*0184658	09/04/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$44.85
01*0184659	09/04/2012 ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0184659	09/04/2012 ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0184660	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$304.84
01*0184660	09/04/2012 State Employee				\$187.03
01*0184660	09/04/2012 State Employee				\$50.00
01*0184660	09/04/2012 State Employee				\$128.00
01*0184660	09/04/2012 State Employee				\$84.41
01*0184661	09/04/2012 PALMETTO RURAL TELEPHONE	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$440.14
01*0184662	09/04/2012 PIVOT POINT INTERNATIONAL, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3750.00
01*0184662	09/04/2012 PIVOT POINT INTERNATIONAL, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$74.59
01*0184662	09/04/2012 PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0184663	09/04/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1488.15
01*0184663	09/04/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.92
01*0184663	09/04/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.48
01*0184664	09/04/2012 SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$300.00
01*0184665	09/04/2012 SARA NIVERBA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0184666	09/04/2012 SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.00
01*0184667	09/04/2012 SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$710.00
01*0184668	09/04/2012 SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$535.00
01*0184669	09/04/2012 SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4560.00
01*0184670	09/04/2012 SCHROFF DEVELOPMENT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$288.00
01*0184670	09/04/2012 SCHROFF DEVELOPMENT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$14.00
01*0184671	09/04/2012 SCOIS	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.00
01*0184671	09/04/2012 SCOIS	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.00

01*0184671	09/04/2012 SCOIS	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.00
01*0184672	09/04/2012 SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0184673	09/04/2012 SEBKOM	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$157.50
01*0184673	09/04/2012 SEBKOM	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.75
01*0184674	09/04/2012 SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0184674	09/04/2012 SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$40.38
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.29
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$60.59
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.68
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.04
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.32
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$429.99
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.62
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.81
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.17
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.76
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.34
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.32
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.12
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.90
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.47
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.25
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.66
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.91
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.58
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.34
01*0184675	09/04/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.90
01*0184676	09/04/2012 TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0184677	09/04/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.30
01*0184678	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$36.04
01*0184679	09/04/2012 WDOG AM-FM BIG DOG RADIO	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0184680	09/04/2012 WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0184681	09/04/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$38.62

01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$421.99
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$412.27
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$364.45
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$429.10
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$826.43
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$597.96
01*0184682	09/04/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$326.13
01*0184685	09/11/2012 4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$437.50
01*0184685	09/11/2012 4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$40.00
01*0184685	09/11/2012 4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$16.25
01*0184686	09/11/2012 ACCU-SCREEN, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0184687	09/11/2012 ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$698.00
01*0184687	09/11/2012 ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$543.00
01*0184688	09/11/2012 ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2540.00
01*0184689	09/11/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0184689	09/11/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0184689	09/11/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.50
01*0184690	09/11/2012 APPLE EDUCATION	Equipment	DP Equip	Restricted Funds	\$599.00
01*0184690	09/11/2012 APPLE EDUCATION	Equipment	DP Equip	Restricted Funds	\$49.00
01*0184691	09/11/2012 ATLANTIC COASTAL SUPPLY INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$351.00
01*0184691	09/11/2012 ATLANTIC COASTAL SUPPLY INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$262.08
01*0184691	09/11/2012 ATLANTIC COASTAL SUPPLY INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$22.00
01*0184693	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$306.36
01*0184694	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.62
01*0184695	09/11/2012 BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.00
01*0184695	09/11/2012 BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.00
01*0184695	09/11/2012 BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$200.00
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.13
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56

01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.13
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184696	09/11/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0184697	09/11/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$337.38
01*0184698	09/11/2012 CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0184699	09/11/2012 COACH'S LANDSCAPING IRRIGATION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0184700	09/11/2012 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0184701	09/11/2012 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$936.00
01*0184702	09/11/2012 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$665.00
01*0184703	09/11/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$789.00
01*0184703	09/11/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$115.00
01*0184703	09/11/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$214.00
01*0184703	09/11/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$58.00
01*0184703	09/11/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$100.00
01*0184704	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.44
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$36.81
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.28
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$33.32
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$16.64
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$16.64
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$26.97
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$17.05
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$17.98
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$17.98
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$8.99
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$20.16
01*0184705	09/11/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$12.30
01*0184706	09/11/2012 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0184706	09/11/2012 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$208.80
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$141.60
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.00
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.72

01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.92
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.80
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.24
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.60
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.28
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.84
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$235.50
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.55
01*0184707	09/11/2012 GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0184708	09/11/2012 GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.31
01*0184709	09/11/2012 GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.95
01*0184710	09/11/2012 HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$986.86
01*0184711	09/11/2012 HOMETOWN PRODUCTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0184712	09/11/2012 HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*0184712	09/11/2012 HP DIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1099.00
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1099.00
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$71.20
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$71.20
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$79.00
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$79.00
01*0184712	09/11/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$730.00
01*0184712	09/11/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$730.00
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$130.52
01*0184712	09/11/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$130.52
01*0184713	09/11/2012 I-SYS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0184714	09/11/2012 INMARSAT SOLUTIONS (US) INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$79.72
01*0184715	09/11/2012 ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$488.75
01*0184715	09/11/2012 ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0184715	09/11/2012 ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0184716	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$202.39
01*0184716	09/11/2012 State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$37.00
01*0184716	09/11/2012 State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$259.80
01*0184717	09/11/2012 JOHN EDWARD DAVEY, JR.	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.86
01*0184718	09/11/2012 KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$215.00
01*0184719	09/11/2012 LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1798.50
01*0184719	09/11/2012 LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$759.50
01*0184719	09/11/2012 LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$255.80
01*0184720	09/11/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1185.00
01*0184720	09/11/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00

01*0184721	09/11/2012 LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.20
01*0184721	09/11/2012 LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.97
01*0184722	09/11/2012 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0184722	09/11/2012 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$95.42
01*0184723	09/11/2012 MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.46
01*0184724	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.98
01*0184725	09/11/2012 MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.17
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$11.20
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$13.39
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$65.97
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$103.45
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0184726	09/11/2012 OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0184727	09/11/2012 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$354.24
01*0184727	09/11/2012 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.75
01*0184727	09/11/2012 REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$272.26
01*0184728	09/11/2012 RITTENHOUSE BOOK DISTRIBUTORS, IN	IC. Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$40.85
01*0184728	09/11/2012 RITTENHOUSE BOOK DISTRIBUTORS, IN	IC. Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$53.77
01*0184729	09/11/2012 SAEOPP				\$200.00
01*0184730	09/11/2012 SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$42.50
01*0184730	09/11/2012 SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$59.90
01*0184731	09/11/2012 SCCEOPP				\$140.00
01*0184732	09/11/2012 SOUTHERN PALMETTO LANDSCAPES, II	NC. Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$850.00
01*0184733	09/11/2012 SPIRIT TELECOM	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2830.81
01*0184733	09/11/2012 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2085.11
01*0184733	09/11/2012 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$29.18
01*0184733	09/11/2012 SPIRIT TELECOM	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.37
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.75
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.75
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.75
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$69.95
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.75
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.73
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$50.90
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.88
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.36
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.20
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.65
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.80

01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.20
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.20
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.46
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.46
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.06
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.78
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.00
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.16
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.51
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.98
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.81
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.22
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.14
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.08
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$0.49
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.63
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.79
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.15
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$8.30
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.80
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.20
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.62
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.10
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.10
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.10
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.29
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$449.57
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$34.02
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$12.19
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.85
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0184734	09/11/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.69
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$83.60
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.10
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.96
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.50

01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.00
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.46
01*0184735	09/11/2012 SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.10
01*0184736	09/11/2012 TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0184737	09/11/2012 State Employee				\$123.58
01*0184738	09/11/2012 WATSON TATE SAVORY LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$11162.24
01*0184739	09/11/2012 WBHC FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$174.90
01*0184740	09/11/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.24
01*0184741	09/11/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$188.37
01*0184741	09/11/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.27
01*0184741	09/11/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$371.66
01*0184779	09/13/2012 State Employee	Other Cur Unrest Rev	Miscellaneous Revenue	Unrestricted Funds	\$822.71
01*0185603	09/18/2012 ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0185604	09/18/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$209.00
01*0185604	09/18/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.50
01*0185604	09/18/2012 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.50
01*0185605	09/18/2012 State Employee				\$16.28
01*0185605	09/18/2012 State Employee				\$16.28
01*0185605	09/18/2012 State Employee				\$16.28
01*0185605	09/18/2012 State Employee				\$16.66
01*0185605	09/18/2012 State Employee				\$16.67
01*0185605	09/18/2012 State Employee				\$16.67
01*0185605	09/18/2012 State Employee				\$53.33
01*0185605	09/18/2012 State Employee				\$53.33
01*0185605	09/18/2012 State Employee				\$53.34
01*0185605	09/18/2012 State Employee				\$99.67
01*0185605	09/18/2012 State Employee				\$99.67
01*0185605	09/18/2012 State Employee				\$99.66
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.80
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.58
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.38
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.78
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.45
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0185606	09/18/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.96
01*0185607	09/18/2012 AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.32
01*0185609	09/18/2012 BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$26528.57
01*0185610	09/18/2012 BEAUFORT COUNTY TREASURER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$747.05
01*0185611	09/18/2012 CAMCOR, INC.	Equipment	DP Equip	Restricted Funds	\$585.88
01*0185611	09/18/2012 CAMCOR, INC.	Equipment	DP Equip	Restricted Funds	\$49.00

01*0185612	09/18/2012 CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.66
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13145.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$442.15
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2700.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$301.00
01*0185613	09/18/2012 COMPUSULT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0185614	09/18/2012 CONTEMPORARY PUBLISHING RALEIGH,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$194.85
01*0185614	09/18/2012 CONTEMPORARY PUBLISHING RALEIGH,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$9.15
01*0185615	09/18/2012 CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27828.00
01*0185616	09/18/2012 DELL COMPUTER	Supplies/Materials	DP Supplies	Restricted Funds	\$2189.40
01*0185617	09/18/2012 ENTERPRISE RENT A CAR				\$149.98
01*0185618	09/18/2012 FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.06
01*0185619	09/18/2012 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.36
01*0185620	09/18/2012 GLOBAL EQUIPMENT COMPANY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$299.90
01*0185620	09/18/2012 GLOBAL EQUIPMENT COMPANY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.09
01*0185621	09/18/2012 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$161.70
01*0185621	09/18/2012 State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$28.00
01*0185621	09/18/2012 State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$99.79
01*0185622	09/18/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0185623	09/18/2012 HOUGHTON MIFFLIN HARCOURT	Supplies/Materials	Educ Supplies	Restricted Funds	\$3279.88
01*0185623	09/18/2012 HOUGHTON MIFFLIN HARCOURT	Supplies/Materials	Educ Supplies	Restricted Funds	\$3279.87
01*0185624	09/18/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$1658.68
01*0185624	09/18/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$1658.68
01*0185624	09/18/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$250.00
01*0185624	09/18/2012 HP DIRECT	Supplies/Materials	DP Supplies	Restricted Funds	\$250.00
01*0185624	09/18/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$50.00
01*0185624	09/18/2012 HP DIRECT	Equipment	DP Equip	Restricted Funds	\$50.00
01*0185625	09/18/2012 State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.87
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.96
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.37
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.96
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.25

01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$238.00
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.96
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.97
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.96
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.98
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.99
01*0185626	09/18/2012 JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0185627	09/18/2012 KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$959.20
01*0185627	09/18/2012 KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$448.50
01*0185627	09/18/2012 KCP SUPPLIES INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$220.98
01*0185628	09/18/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$690.00
01*0185628	09/18/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.00
01*0185628	09/18/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0185628	09/18/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0185628	09/18/2012 LOGOSTOREUSA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$62.00
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$281.94
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.98
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.00
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.60
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.52
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.66
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.40
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.08
01*0185629	09/18/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.33
01*0185630	09/18/2012 MINING ASSOCIATION SC	Supplies/Materials	Office Supplies	Restricted Funds	\$100.00
01*0185631	09/18/2012 MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0185631	09/18/2012 MIRION TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0185632	09/18/2012 MURR'S PRINTING BEAUFORT, INC.				\$236.00
01*0185633	09/18/2012 NATIONAL LEAGUE FOR NURSING	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$3600.00
01*0185634	09/18/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.60

01*0185635	09/18/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.82
01*0185635	09/18/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.15
01*0185635	09/18/2012	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.39
01*0185636	09/18/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.50
01*0185636	09/18/2012	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$177.78
01*0185637	09/18/2012	OLM, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.85
01*0185638	09/18/2012	PEARSON EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$539.10
01*0185638	09/18/2012	PEARSON EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$539.10
01*0185638	09/18/2012	PEARSON EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$539.10
01*0185638	09/18/2012	PEARSON EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$539.10
01*0185638	09/18/2012	PEARSON EDUCATION	Supplies/Materials	Non-Cap Supplies/Equip \$1K-	Restricted Funds	\$172.52
01*0185639	09/18/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.92
01*0185639	09/18/2012	PIGGLY WIGGLY #33	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.71
01*0185640	09/18/2012	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0185641	09/18/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$96.96
01*0185641	09/18/2012	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Restricted Funds	\$10.00
01*0185642	09/18/2012	SAVANNAH MORNING NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$32.62
01*0185642	09/18/2012	SAVANNAH MORNING NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$199.36
01*0185643	09/18/2012	SC COUNCIL DEANS DIRECTORS NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0185644	09/18/2012	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$400.00
01*0185645	09/18/2012	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0185645	09/18/2012	SCACS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$420.00
01*0185646	09/18/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2879.55
01*0185646	09/18/2012	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$35670.41
01*0185647	09/18/2012	SCHOOL SPECIALTY PLANNING STUDENT	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$1164.00
01*0185647	09/18/2012	SCHOOL SPECIALTY PLANNING STUDENT	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$72.00
01*0185648	09/18/2012	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$20.00
01*0185649	09/18/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.54
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$112.72
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.58
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.20
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.90
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.37
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.10
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.07
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.34
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0185650	09/18/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19

01*0185650	09/18/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.28
01*0185650	09/18/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.64
01*0185650	09/18/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.58
01*0185651	09/18/2012 STAPLES INC.	Equipment	DP Equip	Restricted Funds	\$599.99
01*0185651	09/18/2012 STAPLES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$319.20
01*0185651	09/18/2012 STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$36.99
01*0185651	09/18/2012 STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$399.95
01*0185651	09/18/2012 STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$98.99
01*0185652	09/18/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.62
01*0185652	09/18/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.10
01*0185652	09/18/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.10
01*0185652	09/18/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.10
01*0185652	09/18/2012 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.65
01*0185653	09/18/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$48.42
01*0185654	09/18/2012 WFXH ADVENTURE RADIO GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0185655	09/18/2012 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$232.52
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.55
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$98.61
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$65.08
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.97
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.60
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.86
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.37
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.82
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.62
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.63
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.81
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$124.01
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.52
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.00
01*M092112	09/21/2012 BANK AMERICA	Purchases for RsI	Cost of Sales - Food	Unrestricted Funds	\$636.50
01*M092112	09/21/2012 BANK AMERICA	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$371.70
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$36.06
01*M092112	09/21/2012 BANK AMERICA	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$17.55
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$317.15
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.61
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.07
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.14
01*M092112	09/21/2012 BANK AMERICA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$904.44
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$203.64

01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Food Supplies	Restricted Funds	\$25.48
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.89
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.60
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$156.77
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$123.87
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.36
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.13
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.36
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$40.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.88
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.35
01*M092112	09/21/2012 BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$1500.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.10
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.42
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*M092112	09/21/2012 BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$317.81
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.51
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1171.77
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$255.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.76
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.62
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$53.39
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.51
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.57
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.50
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.72
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.84
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.53
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.80
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$36.15
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$33.90
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$178.75
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$349.99
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$195.65
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Restricted Funds	\$472.32
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$78.16
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.99

01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$3047.73
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.83
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$713.32
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.99
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$68.90
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.98
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Other Supplies	Restricted Funds	\$83.02
01*M092112	09/21/2012 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$69.22
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$45.94
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$98.90
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.09
01*M092112	09/21/2012 BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$118.21
01*M092112	09/21/2012 BANK AMERICA				\$165.15
01*0185693	09/26/2012 (TR) AIKEN TECHNICAL COLLEGE	Accounts Payable	AP-OTHERTRANSIENT	Unrestricted Funds	\$775.00
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$214.65
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$20.15
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$528.75
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$17.29
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$1338.75
01*0185694	09/26/2012 4IMPRINT, INC.	Fixed Charges	Other Fixed Charges	Restricted Funds	\$9.76
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.80
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.31
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.69
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.30
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.76
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.52
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.74
01*0185695	09/26/2012 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.60
01*0185696	09/26/2012 ALHAMBRA THEATRE DINING				\$731.08
01*0185698	09/26/2012 ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1840.00
01*0185698	09/26/2012 ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$59.90
01*0185699	09/26/2012 ASSOCIATED SERVICES	Contractual Svcs	Other Contr Svc	Restricted Funds	\$100.00
01*0185700	09/26/2012 ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1996.80
01*0185700	09/26/2012 ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.36
01*0185700	09/26/2012 ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.00
01*0185701	09/26/2012 BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$908.36
01*0185702	09/26/2012 BEAUFORT COUNTY TREASURER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4067.18
01*0185704	09/26/2012 BEDROCK SOFTWARE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1248.33
01*0185705	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.72
01*0185706	09/26/2012 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$133.05

01*0185706	09/26/2012 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$78.66
01*0185706	09/26/2012 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$308.75
01*0185707	09/26/2012 BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$230.00
01*0185708	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$483.96
01*0185708	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$173.16
01*0185709	09/26/2012 BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$694.09
01*0185710	09/26/2012 BUDGET PRINT CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.78
01*0185711	09/26/2012 CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.96
01*0185711	09/26/2012 CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.08
01*0185711	09/26/2012 CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.14
01*0185711	09/26/2012 CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$232.80
01*0185711	09/26/2012 CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.50
01*0185712	09/26/2012 CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$753.75
01*0185712	09/26/2012 CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2952.60
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.59
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$210.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.06
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1246.50
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.12
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1317.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$612.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69.40
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1590.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.36
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1442.75
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.09
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3570.00
01*0185713	09/26/2012 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$78.07
01*0185714	09/26/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.44
01*0185714	09/26/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.44
01*0185714	09/26/2012 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.84
01*0185714	09/26/2012 CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$54.95
01*0185715	09/26/2012 COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.25
01*0185716	09/26/2012 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1141.60
01*0185717	09/26/2012 DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1125.00
01*0185718	09/26/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$214.00
01*0185718	09/26/2012 DISPLAYIT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$15.00
01*0185719	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.16

01*0185720	09/26/2012 EAGLE SOURCE - BEAUFORT HIGH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$720.00
01*0185721	09/26/2012 EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13791.34
01*0185721	09/26/2012 EBSCO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$223.24
01*0185722	09/26/2012 State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$383.50
01*0185723	09/26/2012 ELAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.50
01*0185723	09/26/2012 ELAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.08
01*0185724	09/26/2012 ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$307.80
01*0185724	09/26/2012 ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.08
01*0185725	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.62
01*0185727	09/26/2012 FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$275.98
01*0185728	09/26/2012 FLAMINGO LAS VEGAS				\$235.20
01*0185729	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.83
01*0185730	09/26/2012 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5512.00
01*0185732	09/26/2012 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01*0185732	09/26/2012 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$285.00
01*0185734	09/26/2012 GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3588.15
01*0185734	09/26/2012 GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1411.50
01*0185735	09/26/2012 State Employee				\$38.85
01*0185735	09/26/2012 State Employee				\$36.00
01*0185736	09/26/2012 GRAYBAR FENCE CO., INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2698.00
01*0185736	09/26/2012 GRAYBAR FENCE CO., INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$5691.00
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$342.45
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$117.30
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.68
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.65
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.85
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$890.37
01*0185737	09/26/2012 GROVE MEDICAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1075.86
01*0185738	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.34
01*0185738	09/26/2012 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0185739	09/26/2012 HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0185741	09/26/2012 HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.75
01*0185741	09/26/2012 HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.37
01*0185741	09/26/2012 HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.05
01*0185742	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.08
01*0185743	09/26/2012 HP DIRECT				\$2198.00
01*0185743	09/26/2012 HP DIRECT				\$2198.00
01*0185743	09/26/2012 HP DIRECT				\$142.40
01*0185743	09/26/2012 HP DIRECT				\$142.40
01*0185744	09/26/2012 ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$534.60

01*0185745	09/26/2012 JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$832.00
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$29.33
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$251.64
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.74
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$208.00
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$10.04
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.00
01*0185746	09/26/2012 JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.32
01*0185747	09/26/2012 JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1005.00
01*0185747	09/26/2012 JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.26
01*0185748	09/26/2012 KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2692.22
01*0185748	09/26/2012 KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$763.78
01*0185748	09/26/2012 KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$208.65
01*0185748	09/26/2012 KENNICKELL PRINT COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$59.19
01*0185749	09/26/2012 KINTZ ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0185750	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$651.47
01*0185751	09/26/2012 LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0185752	09/26/2012 LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.76
01*0185752	09/26/2012 LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.93
01*0185753	09/26/2012 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0185753	09/26/2012 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$497.30
01*0185754	09/26/2012 MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$899.04
01*0185754	09/26/2012 MACON BEAUTY SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.49
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.88
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.58
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.92
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.60
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.50
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.85
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.39
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.39
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.85
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.16
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.06
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.37
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.48
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.48
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.48

01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.48
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.76
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.92
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.04
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.90
01*0185755	09/26/2012 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.23
01*0185756	09/26/2012 MARTHA G. WASHINGTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$625.00
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$492.50
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.45
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$201.00
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.08
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$104.25
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.33
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1066.80
01*0185757	09/26/2012 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.57
01*0185759	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$169.92
01*0185760	09/26/2012 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2251.50
01*0185760	09/26/2012 MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.63
01*0185760	09/26/2012 MPS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$118.50
01*0185760	09/26/2012 MPS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$6.48
01*0185761	09/26/2012 MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.68
01*0185762	09/26/2012 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.00
01*0185762	09/26/2012 NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$196.00
01*0185762	09/26/2012 NACSCORP, INC.	Purchases for RsI	Cost of Sales - Food	Unrestricted Funds	\$230.92
01*0185763	09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.18
01*0185763	09/26/2012 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$13.00
01*0185765	09/26/2012 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.82
01*0185765	09/26/2012 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9081.00
01*0185765	09/26/2012 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12.84
01*0185766	09/26/2012 PARAMETRIC TECHNOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$175.00
01*0185767	09/26/2012 PATRICK E. NESTOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$88.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3584.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$8390.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$152.04
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3416.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$52.16
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$771.50

\$11.74	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3086.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$41.02	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1708.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$24.81	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1666.25	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$15.90	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$5430.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$7230.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6183.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$771.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3857.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$242.07	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$8390.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$91.23	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$4940.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$799.60	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$79.11	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1494.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1760.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$5.53	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1339.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$22.36	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6697.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$83.42	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1889.10	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$20.27	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2367.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$36.65	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2061.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1282.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$42.01	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$733.95	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1048.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$747.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$18.73	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$108.45	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$23.32	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3516.25	Unrestricted Funds	Cost of Sales	Purchases for Rsl	09/26/2012 PEARSON EDUCATION	01*0185768
\$47.28	Unrestricted Funds	Cost of Sales	Purchases for Rsl	09/26/2012 PEARSON EDUCATION	01*0185768

\$1760.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$5.62	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$406.80	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6.17	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6025.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$68.85	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$836.16	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$8.29	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$7230.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$85.54	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3375.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$49.70	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2715.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2410.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3420.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1666.25	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2097.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$129.94	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$201.30	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$5.97	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$4195.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$45.59	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$150.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$3.69	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1000.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$4.86	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2200.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$8.65	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$634.75	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$7.99	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$253.90	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6.17	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2625.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1059.80	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1048.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2700.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$2043.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$1983.00	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$800.50	Unrestricted Funds	Cost of Sales	Purchases for RsI	09/26/2012 PEARSON EDUCATION	01*0185768
\$6183.00	Unrestricted Funds	Cost of Sales	Purchases for Rsl	09/26/2012 PEARSON EDUCATION	01*0185768

01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2715.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1437.75
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$326.90
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2470.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1211.20
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.85
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2840.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.24
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2093.75
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.37
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1601.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.87
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4820.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56.14
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3348.75
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$46.41
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$771.50
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.74
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5124.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.84
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7168.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8390.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$216.77
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4629.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.68
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3265.85
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.92
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2732.65
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29.46
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$666.50
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.73
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3843.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1000.00
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.10
01*0185768	09/26/2012 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$55.17
01*0185769	09/26/2012 PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1616.14
01*0185770	09/26/2012 RICKY W. NORRIS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0185771	09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$374.16
01*0185771	09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$196.32
01*0185771	09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56.43

00/00/0040 DITTENHOLIOF DOOK DIOTRIDITORS INC	Daniel Lance (car Dal	01-10-1	Harris Gate d Free de	Φ 74 5.50
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$715.50
·				\$41.79
	9	'		\$254.50
	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				\$150.00
				\$395.00
09/26/2012 SAEOPP				\$794.00
09/26/2012 SCAEYC CONFERENCE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$50.00
09/26/2012 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$614.63
09/26/2012 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2253.71
09/26/2012 SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36.00
09/26/2012 SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.00
09/26/2012 SKILLSETS ONLINE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4900.00
09/26/2012 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.08
09/26/2012 SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.60
09/26/2012 SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
09/26/2012 SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.01
09/26/2012 SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1048.95
09/26/2012 SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$49.90
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.54
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.92
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.70
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.12
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.65
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.07
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.89
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.46
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$106.20
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$186.99
09/26/2012 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.82
09/26/2012 STAPLES ADVANTAGE			Restricted Funds	\$1.80
09/26/2012 STAPLES ADVANTAGE	1.1		Restricted Funds	\$16.31
09/26/2012 STAPLES ADVANTAGE			Restricted Funds	\$3.49
09/26/2012 STAPLES ADVANTAGE			Restricted Funds	\$8.34
		• • • • • • • • • • • • • • • • • • • •	Restricted Funds	\$16.94
09/26/2012 STAPLES ADVANTAGE			Restricted Funds	\$17.46
				\$13.05
				\$1.83
				\$4.15
	1 1		1 11 11 11 11 11	\$7.29
	09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. 09/26/2012 ROTARY CLUB BEAUFORT 09/26/2012 S S DISPOSAL 09/26/2012 SAEOPP 09/26/2012 SAEOPP 09/26/2012 SCAEYC CONFERENCE 09/26/2012 SCAEYC CONFERENCE 09/26/2012 SCE&G 09/26/2012 SCE&G 09/26/2012 SCHROFF DEVELOPMENT 09/26/2012 SKILLSETS ONLINE 09/26/2012 SKILLSETS ONLINE 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. 09/26/2012 SOFTDOCS, INC. 09/26/2012 SOFTDOCS, INC. 09/26/2012 STAPLES ADVANTAGE 09/26/2012 STAPLES ADVANTAGE <td>09/26/2012 S S DISPOSAL Contractual Svcs 09/26/2012 SAEOPP O9/26/2012 09/26/2012 SAEOPP Travel-In State 09/26/2012 SCAEYC CONFERENCE Travel-In State 09/26/2012 SCE&G Contractual Svcs 09/26/2012 SCE&G Contractual Svcs 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl 09/26/2012 SKILLSETS ONLINE Contractual Svcs 09/26/2012 SKILLSETS ONLINE Contractual Svcs 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SOFTDOCS, INC. Contractual Svcs 09/26/2012 STOPLOCS, INC. Contractual Svcs 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE <t< td=""><td>09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. Purchases for Rsl Cost of Sales 09/26/2012 ROTARY CLUB BEAUFORT Fixed Charges Dues/Mbrshp Fees 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc 09/26/2012 SAEOPP Description 09/26/2012 SAEOPP SAEOPP 09/26/2012 SCAEVC CONFERENCE Travel-in State US-Regist Fees 09/26/2012 SCE&G Contractual Svcs Utilities 09/26/2012 SCEAG Contractual Svcs Utilities 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl Cost of Sales 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl Cost of Sales 09/26/2012 SKILLSETS ONLINE Contractual Svcs Other Contr Svc 09/26/2012 State Employee Travel-in State US-Priv Auto Mig 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials Office Supplies 09/26/2012 SOFTDOCS, INC. Contractual Svcs Prng/Bndg/Advr-Com 09/26/2012 STAPLES ADVANTAGE</td><td> 09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. Purchases for Rsl Cost of Sales Unrestricted Funds 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc Unrestricted Funds 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc Unrestricted Funds 09/26/2012 SAEOPP </td></t<></td>	09/26/2012 S S DISPOSAL Contractual Svcs 09/26/2012 SAEOPP O9/26/2012 09/26/2012 SAEOPP Travel-In State 09/26/2012 SCAEYC CONFERENCE Travel-In State 09/26/2012 SCE&G Contractual Svcs 09/26/2012 SCE&G Contractual Svcs 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl 09/26/2012 SKILLSETS ONLINE Contractual Svcs 09/26/2012 SKILLSETS ONLINE Contractual Svcs 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials 09/26/2012 SOFTDOCS, INC. Contractual Svcs 09/26/2012 STOPLOCS, INC. Contractual Svcs 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE Supplies/Materials 09/26/2012 STAPLES ADVANTAGE <t< td=""><td>09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. Purchases for Rsl Cost of Sales 09/26/2012 ROTARY CLUB BEAUFORT Fixed Charges Dues/Mbrshp Fees 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc 09/26/2012 SAEOPP Description 09/26/2012 SAEOPP SAEOPP 09/26/2012 SCAEVC CONFERENCE Travel-in State US-Regist Fees 09/26/2012 SCE&G Contractual Svcs Utilities 09/26/2012 SCEAG Contractual Svcs Utilities 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl Cost of Sales 09/26/2012 SCHROFF DEVELOPMENT Purchases for Rsl Cost of Sales 09/26/2012 SKILLSETS ONLINE Contractual Svcs Other Contr Svc 09/26/2012 State Employee Travel-in State US-Priv Auto Mig 09/26/2012 SMITH RUBBER STAMPS SEALS, INC. Supplies/Materials Office Supplies 09/26/2012 SOFTDOCS, INC. Contractual Svcs Prng/Bndg/Advr-Com 09/26/2012 STAPLES ADVANTAGE</td><td> 09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. Purchases for Rsl Cost of Sales Unrestricted Funds 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc Unrestricted Funds 09/26/2012 S DISPOSAL Contractual Svcs Other Contr Svc Unrestricted Funds 09/26/2012 SAEOPP </td></t<>	09/26/2012 RITTENHOUSE BOOK DISTRIBUTORS, INC. 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01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.54
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.94
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.90
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.92
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.10
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$21.60
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.29
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$27.98
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.20
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.32
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.32
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.66
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.66
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.66
01*0185785	09/26/2012	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.36
01*0185786	09/26/2012	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1440.00
01*0185786	09/26/2012	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$440.24
01*0185787	09/26/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3447.50
01*0185787	09/26/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.32
01*0185787	09/26/2012	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$200.70
01*0185788	09/26/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1780.00
01*0185788	09/26/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1780.00
01*0185788	09/26/2012	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1157.00
01*0185790	09/26/2012	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0185793	09/26/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.00
01*0185793	09/26/2012	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0185794	09/26/2012	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$190.00
01*0185796	09/26/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1562.77
01*0185796	09/26/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$68.11
01*0185796	09/26/2012	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$343.06
01*0185797	09/26/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1080.00
01*0185797	09/26/2012	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58.47
01*0185799	09/26/2012	WANDA COONCE HEADQUARTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.00
01*0185800	09/26/2012	State Employee				\$176.59
01*0185802	09/26/2012	WEST GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.00
01*0185803	09/26/2012	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$434.57
01*0185804	09/26/2012	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.94
01*0185805	09/26/2012	YEMASSEE SHRIMP FESTIVAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00