

0001825	12/9/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001826	12/9/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001827	12/9/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	400.91
0001828	12/9/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001829	12/9/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001830	12/9/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	208.75
0001831	12/9/2013	I R S	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	416.67
0001832	12/9/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001833	12/9/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001834	12/9/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001835	12/9/2013	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	87.50
0001836	12/9/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001837	12/9/2013	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0001838	12/9/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001839	12/9/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001840	12/9/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	616.24
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	181.71
0001841	12/9/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0001842	12/9/2013	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0001843	12/9/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.42
0001844	12/9/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001846	12/13/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001847	12/13/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001848	12/13/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	400.91
0001849	12/13/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001850	12/13/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001851	12/13/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	208.75
0001852	12/13/2013	I R S	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	416.67
0001853	12/13/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001854	12/13/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001855	12/13/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001856	12/13/2013	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	87.50
0001857	12/13/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001858	12/13/2013	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0001859	12/13/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001860	12/13/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001861	12/13/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	616.24
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	181.71
0001862	12/13/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0001863	12/13/2013	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0001864	12/13/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	25.27
0001865	12/13/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001867	12/18/2013	AFLAC	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	656.79
0001868	12/18/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001869	12/18/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001870	12/18/2013	Metlife/ Citistreet	PAYROLL DEDUCTIONS	Citistreet ORP	CURRENT UNRESTRICTED FUNDS	684.48
0001871	12/18/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	400.91
0001872	12/18/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001873	12/18/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001874	12/18/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
0001875	12/18/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001876	12/18/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001877	12/18/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001878	12/18/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001879	12/18/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001880	12/18/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001881	12/18/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	797.95
0001882	12/18/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0001883	12/18/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	20.00
0001884	12/18/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001886	12/18/2013	AFLAC	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	506.43
0001887	12/18/2013	Metlife/ Citistreet	PAYROLL DEDUCTIONS	Citistreet ORP	CURRENT UNRESTRICTED FUNDS	684.48
0001888	12/18/2013	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	188.75
1116676	12/4/2013	D H DISTRIBUTORS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	10,141.66
1116677	12/4/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	953.40
1116678	12/4/2013	PALMETTO TRUCK TRAILER	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	2,499.11
1116679	12/4/2013	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	3,120.31
1116680	12/4/2013	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,971.08
1116681	12/4/2013	TELECO CHARLESTON	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	62.50
1116682	12/4/2013	XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	8,451.94

1116689	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	356.08
1116690	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	127.60
1116692	12/5/2013	John Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,500.00
1116693	12/5/2013	CENGAGE LEARNING	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	168,258.94
1116694	12/5/2013	EMBASSY SUITES MYRTLE BEACH	TRAVEL	IN-STATE-LODGING	RESTRICTED	265.54
1116696	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	224.94
1116697	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	811.73
1116700	12/5/2013	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV. (<\$500)	RESTRICTED	15,780.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	195.20
1116701	12/5/2013	JONES FINANCIAL SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,360.00
1116702	12/5/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE- MISC. TRAVEL EX	RESTRICTED	221.92
1116703	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	140.23
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	63.70
1116704	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	213.72
1116705	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	588.93
1116706	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	91.14
1116707	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	381.36
1116708	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	538.72
1116709	12/5/2013	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	1,070.18
1116710	12/5/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	468.10
1116711	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	237.65
1116712	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	237.65
1116713	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	408.14
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	408.14
1116714	12/5/2013	UNITED STATES POSTAL SERVICE	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	1,140.00
1116715	12/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	72.56
1116716	12/5/2013	Thomas Williams	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	53.20
1116735	12/6/2013	V.R. McConnell, Cpa	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	5,000.00
1116737	12/10/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	450.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,537.66
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,208.75
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	7,548.79
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	483.50
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	5,032.53
1116738	12/10/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	388.10
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	371.39
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	371.39
1116739	12/10/2013	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	126.00
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	166.74
1116740	12/10/2013	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	3,578.12
1116741	12/10/2013	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	22,116.70
1116742	12/10/2013	FOREST LAKE TRAVEL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	1,349.80
1116743	12/10/2013	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	259.52
1116744	12/10/2013	ONE SOURCE JANITORIAL	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	155.40
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	286.20
1116745	12/10/2013	STEWARD MOWER TILLER REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	42.25
1116755	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116756	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116760	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116762	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116763	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116766	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116768	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116769	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116771	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116774	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116775	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116776	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116777	12/11/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116781	12/11/2013	Thelma Donaldson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1116784	12/11/2013	HEAVENLY ANGELS DAYCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116785	12/11/2013	Bernice Henderson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116786	12/11/2013	Jane Hightower	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1116787	12/11/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116792	12/11/2013	PROGRESSIVE FAMILY LIFE CENTER. . .	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	400.00
1116793	12/11/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	400.00
1116794	12/11/2013	Annie Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116795	12/11/2013	Shirley Sharperson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1116797	12/11/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1116799	12/11/2013	Valarie Walker	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116800	12/11/2013	Katherine Williams	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00

1116802	12/11/2013	TIME-CRUISER COMPUTING CORP.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	50,428.00
1116834	12/13/2013	AMATROL	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	31.80
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	12.00
1116835	12/13/2013	ASSOCIATION COMMUNITY COLLEGE TRUSTEES	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	677.00
1116838	12/13/2013	LARRY CAMERON	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,700.00
1116839	12/13/2013	CDW GOVERNMENT INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	786.54
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	189.36
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	103.66
1116840	12/13/2013	CI SPORT	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,794.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	4,889.25
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	820.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	565.18
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,273.50
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	868.25
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	838.25
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	181.44
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	942.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	96.48
1116841	12/13/2013	ELECTRONIC EXPRESS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	75.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	59.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	57.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	119.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	20.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	20.00
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	17.00
1116842	12/13/2013	ELSEVIER	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	551.40
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	17.18
1116844	12/13/2013	GRAINGER	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	125.76
1116845	12/13/2013	GRAINGER	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	638.05
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	115.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	51.70
1116848	12/13/2013	HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	78.95
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	6.24
1116849	12/13/2013	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	1,183.16
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	79.95
1116850	12/13/2013	IVAN'S AUTO REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	182.99
1116851	12/13/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	101.08
1116852	12/13/2013	MARRIOT WARDMAN PARK HOTEL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	1,048.00
1116853	12/13/2013	MCGRAW HILL EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,380.00
1116854	12/13/2013	PEARSON EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	947.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	13.27
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	600.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	11.81
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	556.80
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	9.59
1116855	12/13/2013	PHI THETA KAPPA	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	200.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	14.50
1116856	12/13/2013	YAK PAK	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	260.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	260.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	130.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	260.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	260.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	260.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	68.75
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	68.75
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	262.22
1116857	12/13/2013	S H I INTERNATIONAL CORP.	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	RESTRICTED	11,371.92
1116858	12/13/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	53.76
1116860	12/13/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	99.05
1116864	12/16/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	64.00
1116865	12/16/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	479.62
1116867	12/17/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,290.66
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	721.00
1116868	12/17/2013	BLANCHARD EQUIPMENT	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	120.82
1116869	12/17/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	244.15
1116870	12/17/2013	BROOKER HARDWARE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	388.37
1116871	12/17/2013	FEDEX	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	62.59
1116872	12/17/2013	FENNELL CONTAINER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,784.98
1116873	12/17/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	395.40
1116874	12/17/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	134.21
1116875	12/17/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	214.26
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	263.50

1116876	12/17/2013	Ashok Kabisatpathy	TRAVEL	OUT-OF-STATE-OTHER TRANSP.	RESTRICTED	1,200.58
1116877	12/17/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE- MISC. TRAVEL EX	RESTRICTED	258.68
1116878	12/17/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	359.48
			TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	(87.80)
1116879	12/17/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	CURRENT UNRESTRICTED FUNDS	45.00
1116880	12/17/2013	NACES PLUS FOUNDATION, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	808.00
1116881	12/17/2013	NACES PLUS FOUNDATION, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	505.00
1116882	12/17/2013	RESEARCH MEDIA LTD	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	2,930.00
1116883	12/17/2013	SPICER ON-CALL SERVICES	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	3,357.85
1116884	12/17/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	408.14
1116885	12/17/2013	WAL-MART #01-0795	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,653.79
1116886	12/17/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	287.75
1116887	12/17/2013	WILLIAMSON PRINTING	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	687.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	725.00
1116895	12/17/2013	V.R. McConnell, Cpa	CONTRACTUAL SERVICES	AUDITING,ACCTNG.,FIN.SERV.	CURRENT UNRESTRICTED FUNDS	6,682.50
1116898	12/23/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116900	12/23/2013	HEAVENLY ANGELS DAYCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116901	12/23/2013	Bernice Henderson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116903	12/23/2013	Jane Hightower	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1116905	12/23/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1116906	12/23/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116908	12/23/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116909	12/23/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116912	12/23/2013	PROGRESSIVE FAMILY LIFE CENTER. . .	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	400.00
1116913	12/23/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1116916	12/23/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1116918	12/27/2013	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	5,274.46
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	4,427.63
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	26,477.05
1116919	12/27/2013	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	38.03