

chk no	chk date	payee				amt
0001383	2/7/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	8.67
0001384	2/7/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	92.80
0001385	2/7/2013	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	25.71
0001387	2/12/2013	AMERICAN NATIONAL INS. CORP.	PAYROLL DEDUCTIONS	APPALACHIAN NATIONAL	CURRENT UNRESTRICTED FUNDS	78.20
0001388	2/12/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	306.34
0001389	2/12/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	260.50
0001390	2/12/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	470.43
0001391	2/12/2013	DELTA MANAGEMENT ASSOCIATES,	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001392	2/12/2013	FAMILY COURT LEVY	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	122.85
0001393	2/12/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	255.54
0001394	2/12/2013	HARTFORD LIFE RETIREMENT PLAN :	PAYROLL DEDUCTIONS	Hartford Optional Retirement	CURRENT UNRESTRICTED FUNDS	270.38
0001395	2/12/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	369.58
0001396	2/12/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	46.00
0001397	2/12/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	661.50
0001398	2/12/2013	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	70.00
0001399	2/12/2013	ORANGEBURG COUNTY FAMILY COL	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	289.80
0001400	2/12/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	8.67
0001401	2/12/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001402	2/12/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	46.40
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	443.43
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	187.28
0001403	2/12/2013	SC STATE EDUCATION ASSISTANCE A	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	97.66
0001404	2/12/2013	SUPPLEMENTAL BENEFIT	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001405	2/12/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	24.85
0001406	2/12/2013	WASHINGTON NATIONAL INSURAN	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001408	2/27/2013	AMERICAN NATIONAL INS. CORP.	PAYROLL DEDUCTIONS	APPALACHIAN NATIONAL	CURRENT UNRESTRICTED FUNDS	78.20
0001409	2/27/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	306.34
0001410	2/27/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	260.50
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001411	2/27/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	470.43
0001412	2/27/2013	DELTA MANAGEMENT ASSOCIATES,	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001413	2/27/2013	FAMILY COURT LEVY	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	122.85
0001414	2/27/2013	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	255.54
0001415	2/27/2013	HARTFORD LIFE RETIREMENT PLAN :	PAYROLL DEDUCTIONS	Hartford Optional Retirement	CURRENT UNRESTRICTED FUNDS	270.38
0001416	2/27/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	369.58
0001417	2/27/2013	IRS - ATSC	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	46.00
0001418	2/27/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	661.50
0001419	2/27/2013	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	70.00
0001420	2/27/2013	ORANGEBURG COUNTY FAMILY COL	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	289.80
0001421	2/27/2013	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
			PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0001422	2/27/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	8.67
0001423	2/27/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001424	2/27/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	908.94
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	523.18

0001425	2/27/2013	SC STATE EDUCATION ASSISTANCE A	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	97.66
0001426	2/27/2013	SUPPLEMENTAL BENEFIT	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001427	2/27/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	24.85
0001428	2/27/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
1108219	2/1/2013	Garry Goff	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	950.00
1108220	2/1/2013	PARADE FLOATS BY ALLEN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,120.00
1108221	2/1/2013	SOUTHEASTERN FLOAT CO.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	300.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	300.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	300.00
1108225	2/1/2013	DANIEL'S PHARMACY	CONTRACTUAL SERVICES	MEDICAL AND HEALTH SERVICES	CURRENT UNRESTRICTED FUNDS	19.78
1108229	2/1/2013	BAPTIST HILL HIGH SCHOOL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	84.00
1108231	2/1/2013	CIRCLE P RANCH SADDLE CLUB	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	79.00
1108232	2/1/2013	FAIRFIELD CENTRAL HIGH SCHOOL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	93.00
1108233	2/1/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	284.85
1108234	2/1/2013	HANNAH PAMPLICO HIGH SCHOOL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	122.00
1108235	2/1/2013	ORANGEBURG-WILKINSON HIGH SC	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	674.00
1108236	2/1/2013	SCOTTS BRANCH HIGH SCHOOL	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	72.00
1108237	2/1/2013	SOUTHEASTERN FLOAT CO.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	600.00
1108242	2/5/2013	MARRIOT CRYSTAL CITY HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	885.28
1108243	2/5/2013	MARRIOT CRYSTAL CITY HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	885.28
1108244	2/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	96.54
1108245	2/5/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	396.80
			TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	396.80
1108246	2/5/2013	HILTON MYRTLE BEACH RESORT	TRAVEL	IN-STATE-LODGING	RESTRICTED	665.28
1108247	2/5/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	282.75
1108248	2/5/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	250.62
1108249	2/5/2013	NATIONAL ASSOCIATION HBCU TITL	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	400.00
1108250	2/5/2013	NATIONAL ASSOCIATION HBCU TITL	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	400.00
1108251	2/5/2013	NATIONAL ASSOCIATION HBCU TITL	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	225.00
1108252	2/5/2013	PEARSON VUE	CONTRACTUAL SERVICES	TESTING SERVICE	CURRENT UNRESTRICTED FUNDS	6,000.00
1108253	2/5/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	191.33
1108254	2/5/2013	REDROCK SOFTWARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	799.00
1108255	2/5/2013	SCTEA	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	70.00
1108256	2/5/2013	SCTEA	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	280.00
1108257	2/5/2013	SR I, LLC	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	126.00
1108258	2/5/2013	STATE BUDGET CONTROL BOARD. .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	60,581.16
1108260	2/7/2013	ABET, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,320.00
1108261	2/7/2013	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,990.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,019.43
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	537.50
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,019.43
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	521.25
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,258.50
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	375.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,540.00
1108262	2/7/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	117.88
1108263	2/7/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	CURRENT UNRESTRICTED FUNDS	50.00
1108264	2/7/2013	SC INTERPRETING SERVICES FOR DE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,247.25

1108265	2/7/2013	SINGLETON PRINTING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,834.15
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	218.28
1108266	2/7/2013	SOUTHERN WELDERS SUPPLY CO. , I	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,525.82
1108267	2/7/2013	TOTAL COMPUTING SOLUTIONS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,035.00
1108269	2/8/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	39.30
1108272	2/8/2013	DUFF WHITE, LLC	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,503.12
1108279	2/13/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,057.50
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,307.34
1108280	2/13/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	318.31
1108281	2/13/2013	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,698.96
1108282	2/13/2013	BARRACUDA NETWORKS, INC.	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	RESTRICTED	2,400.00
1108283	2/13/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	351.78
1108284	2/13/2013	DATA NETWORK SOLUTIONS	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	RESTRICTED	615.12
1108285	2/13/2013	Ms. Amber Geohaghan	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	660.00
1108286	2/13/2013	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	39.46
1108287	2/13/2013	HILTON MYRTLE BEACH RESORT	TRAVEL	IN-STATE-LODGING	RESTRICTED	266.56
1108288	2/13/2013	INTERNATIONAL ASSOCIATION ADM	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	128.00
1108289	2/13/2013	LIFE UNIFORM	OTHER CURRENT UNRESTRICTED REVENUE	MISCELLANEOUS	CURRENT UNRESTRICTED FUNDS	169.82
1108290	2/13/2013	MARRIOTT RESORT AT GRAND DUN	TRAVEL	IN-STATE-LODGING	RESTRICTED	542.40
1108291	2/13/2013	SC CAMPUS LAW ENFORCEMENT AS	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	75.00
1108292	2/13/2013	SC INTERPRETING SERVICES FOR DE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,247.25
1108293	2/13/2013	DTC EMPLOYEE	PAYROLL DEDUCTIONS	DENTAL PLUS-EMPLOYEE-SHELTERED	CURRENT UNRESTRICTED FUNDS	115.30
1108294	2/13/2013	SOUTH CAROLINA HIGHER EDUCATI	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	300.00
1108295	2/13/2013	STEWARD MOWER TILLER REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	153.83
1108296	2/13/2013	TRINITY 7 SECURITY, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	18,941.87
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	23,728.35
1108299	2/14/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	404.65
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	53.95
1108300	2/14/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	161.86
1108301	2/14/2013	QQUEST SOFTWARE SYSTEMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	696.51
1108303	2/20/2013	ACT	SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,310.00
1108304	2/20/2013	ALL AMERICAN POLY	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	696.50
1108305	2/20/2013	ALLENDALE SUN	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	378.00
1108306	2/20/2013	BROOKER HARDWARE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,423.01
1108307	2/20/2013	CDW GOVERNMENT INC.	EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	1,047.26
			EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	1,099.98
1108308	2/20/2013	DAVIS SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	945.00
1108309	2/20/2013	DILLON SUPPLY	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	12,236.67
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	8.00
1108310	2/20/2013	ELSEVIER	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	293.65
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	13.24
1108311	2/20/2013	Clarence E. Felder, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1108312	2/20/2013	GOODHEART-WILLCOX CO.	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	3,600.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	83.91
1108313	2/20/2013	HACH	EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	7,889.00
			EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	470.00
			EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	3,320.00
			EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	1,107.00

		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	3,162.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	2,107.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	2,519.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	6,732.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	830.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	2,622.00
		EQUIPMENT	Medical Scien.& Lab. Equipment	RESTRICTED	615.16
1108314	2/20/2013 HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	75.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.95
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	70.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.95
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	85.00
1108315	2/20/2013 HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	2,335.90
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	245.92
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	217.76
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	122.08
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	20.56
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	42.80
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	123.16
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,709.45
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	122.08
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	70.47
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	29.65
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	29.64
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	298.96
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	48.18
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	40.00
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	154.39
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	42.00
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	22.03
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	5.54
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	8.94
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	120.99
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	350.18
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	630.00
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	76.20
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,662.87
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,615.20
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	101.85
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	29.64
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	22.40
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	34.14
1108318	2/20/2013 HILTON MYRTLE BEACH RESORT	TRAVEL	IN-STATE-LODGING	RESTRICTED	378.56
1108319	2/20/2013 INFOBASE PUBLISHING	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,975.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	208.25
1108320	2/20/2013 JA MAJORS (TEXAS)	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	5.99
1108321	2/20/2013 JA MAJORS (TEXAS)	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	673.75

		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,438.75	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,212.12	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2.50	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	(2,459.89)	
1108322	2/20/2013	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,060.00
1108323	2/20/2013	M P S	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,425.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	43.96	
1108324	2/20/2013	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	921.96
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	279.99
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	97.99
1108325	2/20/2013	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,638.02
1108326	2/20/2013	NAEYC PUBLISHER	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	400.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	40.00	
1108327	2/20/2013	ONE SOURCE JANITORIAL	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,111.80
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	419.94
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	129.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	116.29
1108328	2/20/2013	PEARSON EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	458.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	8.88
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	395.85
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.13
1108329	2/20/2013	PEARSON EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	439.20
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.44
1108330	2/20/2013	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	10,500.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,797.95	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,330.50	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	179.68	
1108331	2/20/2013	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,471.05
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	21.07	
1108332	2/20/2013	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,850.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,262.00	
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	50.64	
1108333	2/20/2013	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,190.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	23.33	
1108334	2/20/2013	POCKET NURSE	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	363.57
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	40.50
1108335	2/20/2013	POWER TRANSMISSION DISTRIBUTION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	665.07
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	4.95
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	13.27
1108336	2/20/2013	RHINOTEK COMPUTER PRODUCTS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,870.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	336.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	267.00
1108337	2/20/2013	SCHOOLCRAFT PUBLISHING	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	385.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	343.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	385.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	364.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	385.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	385.00

		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	47.00
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	44.00
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	129.72
1108338	2/20/2013	SCTEA TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	80.00
1108339	2/20/2013	SOUTHEASTERN PAPER GROUP SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	282.40
1108340	2/20/2013	SOUTHERN WELDERS SUPPLY CO. , I BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	11,854.90
1108341	2/20/2013	SOUTHERN WELDERS SUPPLY CO. , I SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	95.80
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	64.65
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	32.50
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	225.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	12.49
1108342	2/20/2013	SOUTHERN WELDERS SUPPLY CO. , I PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6,608.70
1108343	2/20/2013	TIMES DEMOCRATS CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	880.00
1108344	2/20/2013	TRAYCO CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	38.95
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	38.96
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	32.70
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	48.68
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	34.49
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	14.40
1108345	2/20/2013	VAUGHN ELECTRONICS/RADIO SHAK SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	79.98
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	29.99
1108346	2/20/2013	WILLIAMSON PRINTING SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	575.00
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	525.00
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	765.00
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	475.00
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	325.00
1108347	2/20/2013	WQKI CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	700.00
1108348	2/20/2013	WWDM CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	8,665.00
1108349	2/20/2013	XEROX DIRECT SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,149.90
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	18.87
1108353	2/21/2013	AMERICAN HEALTH CARE ASSOCIAT SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	514.25
1108354	2/21/2013	AT&T CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	3,028.13
1108355	2/21/2013	AT&T CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	230.62
1108356	2/21/2013	AT&T CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,547.82
1108357	2/21/2013	DTC EMPLOYEE TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	37.64
		TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	31.60
1108358	2/21/2013	BLANCHARD EQUIPMENT SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	170.15
1108359	2/21/2013	BUSINESS OFFICERS PEER GROUP FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	350.00
1108360	2/21/2013	NACES PLUS FOUNDATION, INC. CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	909.00
1108361	2/21/2013	PEARSON VUE CONTRACTUAL SERVICES	TESTING SERVICE	CURRENT UNRESTRICTED FUNDS	400.00
1108362	2/21/2013	SCE&G CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	47,160.42
1108375	2/26/2013	A A LOCK KEY SERVICE CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	3,770.00
1108376	2/26/2013	ABL INC CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	9,307.34
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,057.50
1108377	2/26/2013	AIKEN PEST CONTROL CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	358.00
1108378	2/26/2013	ALSCO CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	117.88
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	117.88

		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	117.88
		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	117.88
1108379	2/26/2013 ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	193.48
1108380	2/26/2013 BARNWELL GLASS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	222.49
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	237.32
1108381	2/26/2013 BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,385.38
1108382	2/26/2013 CI SPORT	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,884.25
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6,276.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,897.50
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	3,287.25
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,088.89
1108383	2/26/2013 CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	200.36
1108384	2/26/2013 CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	8,264.52
1108385	2/26/2013 FASTENAL	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	395.64
1108386	2/26/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	296.74
1108387	2/26/2013 Ms. Amber Geohaghan	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	500.00
1108388	2/26/2013 HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	100.57
		SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	29.92
		SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	945.51
1108389	2/26/2013 MANSFIELD OIL	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	1,508.26
1108390	2/26/2013 PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,974.72
1108391	2/26/2013 SC INTERPRETING SERVICES FOR DE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,247.25
1108392	2/26/2013 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	2,104.76
1108394	2/28/2013 ADVERTIZER HERALD	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	995.00
1108395	2/28/2013 AIKEN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	408.00
1108396	2/28/2013 AIRGAS NATIONAL WELDERS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	3,099.36
1108397	2/28/2013 ALLENDALE SUN	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	80.00
1108398	2/28/2013 ATLANTA BARBER BEAUTY SUPPLY	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	215.40
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	167.40
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	948.00
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	587.40
		BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	168.00
1108399	2/28/2013 ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,702.01
1108400	2/28/2013 BOLEN BUILDING SUPPLY	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,592.83
1108401	2/28/2013 GLOBE CHEMICAL CO.	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	264.00
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	425.52
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	269.16
1108402	2/28/2013 GRAINGER	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	338.80
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	222.60
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	437.49
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	39.96
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	39.96
		SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	227.98
1108403	2/28/2013 HP DIRECT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	299.00
1108404	2/28/2013 HP DIRECT	EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	3,506.25
		EQUIPMENT	NON-CAPITALIZED EQUIP (\$500<\$1000)	RESTRICTED	898.50
1108405	2/28/2013 JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,225.01
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,114.23

1108406	2/28/2013 JOHNSON PLUMBING CO.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	489.77
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	320.00
		CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	271.00
1108407	2/28/2013 MOTOROLA	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,480.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	240.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,680.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	800.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	148.80
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	168.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	170.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	356.00
		SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	100.00
1108408	2/28/2013 PLAX	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	21.38
		CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	68.46
		CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	222.45
1108409	2/28/2013 STAPLES BUSINESS ADVANTAGE	PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	164.69
1108410	2/28/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	408.14
		TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	408.14
1108411	2/28/2013 WFMV	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	700.00
1108413	2/28/2013 DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	161.86
		TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	107.90