

0002177	7/8/2014	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	673.10
			PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	89.23
0002178	7/8/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	418.52
0002179	7/8/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	739.16
0002180	7/8/2014	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	458.94
			PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0002181	7/8/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	6.50
0002183	7/15/2014	ACS SUPPORT	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	56.25
0002184	7/15/2014	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0002185	7/15/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	443.24
0002186	7/15/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002187	7/15/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002188	7/15/2014	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	280.40
0002189	7/15/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002190	7/15/2014	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002191	7/15/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	256.50
0002192	7/15/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002193	7/15/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	145.75
0002194	7/15/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002195	7/15/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	3.25
0002196	7/15/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	988.49
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	80.93
0002197	7/15/2014	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	497.25
0002198	7/15/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002199	7/15/2014	WAGWORKS, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	21.35
0002200	7/15/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
0002202	7/30/2014	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	1,207.15
0002203	7/30/2014	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0002204	7/30/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	443.24
0002205	7/30/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002206	7/30/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002207	7/30/2014	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	280.40
0002208	7/30/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002209	7/30/2014	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002210	7/30/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	256.50
0002211	7/30/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002213	7/30/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002214	7/30/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	4.75
0002215	7/30/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	80.93
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	841.20
0002216	7/30/2014	SCESC	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	347.76
0002217	7/30/2014	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	497.25
0002218	7/30/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002219	7/30/2014	WAGWORKS, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	22.58
0002220	7/30/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
1119543	7/1/2014	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	209.25
1119544	7/1/2014	BARNWELL COUNTY ECONOMIC DEVELOPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,100.00
1119545	7/1/2014	DUFF, WHITE TURNER, LLC	OTHER PROFESSIONAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED FUNDS	856.22
1119546	7/1/2014	PIGGLY WIGGLY #34	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	879.12
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	186.09
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	207.08
1119547	7/1/2014	SHEPHERD'S PLUMBING REPAIRS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	75.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	100.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	200.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	200.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	150.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	250.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	100.00
1119548	7/1/2014	SOWELL GRAY STEPP LAFFITTE, LLC	ATTORNEY FEES	ATTORNEY FEES	CURRENT UNRESTRICTED FUNDS	104,463.49
1119550	7/2/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,875.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	2,750.00
1119551	7/2/2014	AUTOMATION ENGINEERING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	1,685.00
1119554	7/2/2014	DISCOVERY PLACE	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	870.00
1119555	7/2/2014	HOLIDAY INN EXPRESS SUITES	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	616.40
1119556	7/2/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	58.39
1119557	7/2/2014	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	90.99
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	91.99
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	169.99
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	379.98
1119558	7/2/2014	DTC EMPLOYEE	TRAVE	IN-STATE-MEALS	RESTRICTED	97.20
1119559	7/2/2014	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	855.00
1119561	7/2/2014	APOGEE COMPONENTS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,790.90
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	294.25

1119562	7/2/2014	BARNWELL GLASS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	150.00
1119563	7/2/2014	BILLYS LAWN FARM GARDEN CENTER	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	382.60
			PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	125.90
1119565	7/2/2014	BROOKER HARDWARE	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	155.88
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	3.14
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	57.21
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	8.60
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	48.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	13.12
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	6.29
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	25.18
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	16.54
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	25.46
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	7.18
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	5.38
1119566	7/2/2014	CDW GOVERNMENT INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	28.42
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	476.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	57.20
1119567	7/2/2014	DATA NETWORK SOLUTIONS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	22.27
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	5,400.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	7,500.00
1119568	7/2/2014	DELL COMPUTER	EQUIPMENT	NON-CAPITALIZED (\$1000-4999)	RESTRICTED	17,339.40
1119569	7/2/2014	HAWKES LEARNING SYSTEM	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	5,810.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	144.36
1119570	7/2/2014	HERALD OFFICE SYSTEMS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	649.05
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	244.72
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	15.87
1119571	7/2/2014	LEGO EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	2,499.60
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	399.95
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	3,306.90
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,198.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	135.19
1119572	7/2/2014	NORTHSTAR AUDIO VIDEO	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	538.00
1119573	7/2/2014	Sylvia Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	450.00
1119574	7/2/2014	SHI INTERNATIONAL CORP.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	655.10
1119575	7/2/2014	STAPLES	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	750.89
1119583	7/2/2014	4IMPRINT	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	577.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	300.00
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	64.58
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	8.07
1119584	7/2/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,875.00
1119585	7/2/2014	HERFF JONES	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	251.37
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	35.91
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	26.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	23.56
1119587	7/2/2014	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	550.89
1119589	7/7/2014	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,750.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,750.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	2,200.00
1119590	7/7/2014	APOGEE COMPONENTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,100.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	247.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	92.02
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	112.50
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	156.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	50.00
1119591	7/7/2014	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	124.90
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	217.11
1119592	7/7/2014	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	5,783.12
1119593	7/7/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	390.44
1119594	7/7/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	389.08
1119595	7/7/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	236.34
1119596	7/7/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	777.06
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	229.36
1119597	7/7/2014	HERFF JONES	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	155.61
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	59.85
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	52.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	23.94
1119598	7/7/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	49.50
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	226.86
1119599	7/7/2014	JH RECOGNITION	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	342.00
1119600	7/7/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	RESTRICTED	243.42
1119601	7/7/2014	STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	69,527.38
1119602	7/7/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	20,042.55
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	2,984.34

1119603	7/7/2014	SOFTDOCS	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	CURRENT UNRESTRICTED FUNDS	815.40
			CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	CURRENT UNRESTRICTED FUNDS	1,266.00
1119604	7/7/2014	SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	250.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	200.00
1119605	7/7/2014	UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	385.41
1119606	7/7/2014	USA FUNDS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,995.00
1119607	7/7/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	249.18
1119608	7/7/2014	WILLIAMSON PRINTING	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	5.94
1119609	7/7/2014	XEROX	CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	8,207.40
1119610	7/7/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	46.02
1119623	7/9/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	228.06
1119624	7/9/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	451.53
1119625	7/9/2014	D H DISTRIBUTORS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	44,350.68
1119627	7/9/2014	PAXEN GROUP	CONTRACTUAL SERVICES	MISCELLANEOUS	CURRENT UNRESTRICTED FUNDS	179.00
1119628	7/9/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	2,126.23
1119629	7/9/2014	SERVICE WHOLESAL	PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	8,831.73
1119630	7/9/2014	SR I, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	420.00
1119631	7/9/2014	TEACH	CONTRACTUAL SERVICES	MISCELLANEOUS	CURRENT UNRESTRICTED FUNDS	358.00
1119632	7/9/2014	UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	274.73
1119633	7/9/2014	XEROX	CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	110.76
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	643.78
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	577.91
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	561.59
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	725.55
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	1,232.53
			CONTRACTUAL SERVICES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	18,276.33
1119700	7/9/2014	SUBWAY	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	509.22
1119735	7/10/2014	BLANCHARD EQUIPMENT	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	1,052.47
1119736	7/10/2014	NEW IMAGE LANDSCAPING SUP.	PERMANENT IMPROVEMENTS	LANDSCAPING	CURRENT UNRESTRICTED FUNDS	1,562.20
1119738	7/10/2014	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	CONTRACTUAL SERVICES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	1,000.00
1119739	7/10/2014	STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	1,249.50
1119741	7/21/2014	HAMPTON INN	TRAVEL	IN-STATE-LODGING	RESTRICTED	363.00
1119742	7/21/2014	MCTA	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	300.00
1119746	7/22/2014	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	770.24
1119748	7/22/2014	PEARSON VUE	STUDENT FEES - CURRICULUM	NCLEX	CURRENT UNRESTRICTED FUNDS	4,000.00
1119749	7/22/2014	PREMIERE CREDIT NORTH AMERICA	PAYROLL DEDUCTIONS	Premier Credit of North Americ	CURRENT UNRESTRICTED FUNDS	583.98
1119750	7/22/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	150.36
1119751	7/22/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	198.19
1119753	7/22/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	198.19
1119758	7/23/2014	Alltel	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	1,696.07
1119759	7/23/2014	AMERICA'S CASH EXPRESS	OTHER CURRENT UNRESTRICTED	MISCELLANEOUS	CURRENT UNRESTRICTED FUNDS	683.47
1119760	7/23/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,112.00
1119761	7/23/2014	BERNAN ASSOCIATES	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	531.76
			LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	52.00
			FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	400.00
1119762	7/23/2014	BUSINESS OFFICERS PEER GROUP	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	1,045.51
1119763	7/23/2014	CENGAGE LEARNING	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	509.67
1119764	7/23/2014	DANIEL'S PHARMACY	SUPPLIES AND MATERIALS	MEDICAL,SCFC. & LAB SUPPLIES	CURRENT UNRESTRICTED FUNDS	4,497.65
1119765	7/23/2014	EBSO INDUSTRIES, INC.	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	196.06
			LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	12,934.08
1119766	7/23/2014	HAMPTON DISTRICT #2	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,061.35
1119769	7/23/2014	MANSFIELD OIL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,030.00
1119770	7/23/2014	MORPHOTRUST USA	STUDENT FEES - CURRICULUM	Finger Printing	CURRENT UNRESTRICTED FUNDS	374.00
1119771	7/23/2014	ORKIN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	807.48
1119772	7/23/2014	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	1,867.00
1119774	7/23/2014	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,760.25
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	362.88
1119775	7/23/2014	PITNEY BOWES	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	2,000.00
1119776	7/23/2014	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	78.20
1119777	7/23/2014	DTC EMPLOYEE	PAYROLL DEDUCTIONS	APPALACHIAN NATIONAL	CURRENT UNRESTRICTED FUNDS	5,646.27
1119778	7/23/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	770.00
1119779	7/23/2014	SIMPLEX GRINNELL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	330.00
1119780	7/23/2014	SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	43,114.16
1119781	7/23/2014	STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	DENTAL- SHELTERED EMPLOYEE	CURRENT UNRESTRICTED FUNDS	246.48
1119782	7/23/2014	STATE NEWSPAPER	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	9.53
1119783	7/23/2014	UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	2,965.00
1119785	7/24/2014	ACCT	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	150.00
1119786	7/24/2014	BAMBERG CHAMBER COMMERCE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	275.00
1119787	7/24/2014	COUNCIL FOR HIGHER EDUCATION ACCREDITATION	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	702.38
1119788	7/24/2014	DUFF, WHITE TURNER, LLC	OTHER PROFESSIONAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,000.00
1119789	7/24/2014	NAFEO	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	100.00
1119790	7/24/2014	SACJTC	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	7,352.00
1119791	7/24/2014	SOUTH CAROLINA ASSN. TECHNICAL COLLEGE COMMISSIONE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	1,500.00
1119792	7/24/2014	SOUTH CAROLINA CHAMBER COMMERCE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	56,290.15
1119793	7/24/2014	SC BUDGET CONTROL BOARD	FIXED CHARGES	INSURANCE STATE	CURRENT UNRESTRICTED FUNDS	

1119795	7/24/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-MEALS	CURRENT UNRESTRICTED FUNDS	205.12
1119797	7/24/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUNDS	657.46
1119812	7/28/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	3,320.00
1119813	7/28/2014	APPLE, INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	1,440.00
1119814	7/28/2014	CHIEF STUDENT SERVICES OFFICERS PEER GROUP	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	125.00
1119815	7/28/2014	COLUMBIA FLAGS BANNERS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	169.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	169.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	15.00
1119816	7/28/2014	DAVIS SEPTIC TANK SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	950.00
1119817	7/28/2014	HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	75.00
1119818	7/28/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	3,627.01
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,279.60
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	419.20
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	576.40
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	43.24
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	676.35
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	26.44
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	64.86
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	303.62
1119819	7/28/2014	MCGRAW HILL EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,892.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6,840.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	112.49
1119820	7/28/2014	PAPER DIRECT	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	24.99
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	35.99
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	24.99
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	207.92
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	23.99
1119821	7/28/2014	SALLY BEAUTY SUPPLY	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	790.60
1119822	7/28/2014	SCHOOL DATEBOOKS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	7,045.00
1119823	7/28/2014	FORMS SUPPLY, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	704.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	950.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	100.00
1119824	7/28/2014	WILLIAMSON PRINTING	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	55.00
1119826	7/30/2014	ADVERTIZER HERALD	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	24.00
1119827	7/30/2014	Queen Brailey	LIBRARY BOOKS, MAPS & FILM	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUNDS	150.00
1119828	7/30/2014	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	14,317.61
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	17,848.05
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	12,764.99
1119829	7/30/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	7.00
1119830	7/30/2014	PROFESSIONAL ASSOCIATION CHIEF INSTRUCTIONAL OFFICER	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	250.00
1119831	7/30/2014	SACSCOC SUMMER INSTITUTE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	3,000.00
			FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	5,756.00
1119833	7/30/2014	SIRSI CORP.	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	CURRENT UNRESTRICTED FUNDS	649.00