

0002131	6/13/2014	ACS SUPPORT	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	93.75
0002132	6/13/2014	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	790.05
0002133	6/13/2014	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0002134	6/13/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	24.72
			PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	418.52
0002135	6/13/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002136	6/13/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002137	6/13/2014	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	280.40
0002138	6/13/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002139	6/13/2014	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002140	6/13/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	256.50
0002141	6/13/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002142	6/13/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	145.75
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	458.74
0002143	6/13/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002144	6/13/2014	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0002145	6/13/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	3.25
0002146	6/13/2014	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0002147	6/13/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	350.73
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	1,288.40
0002148	6/13/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
			PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	165.00
0002149	6/13/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002150	6/13/2014	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	22.30
0002151	6/13/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
0002153	6/18/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
			PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	165.00
0002155	6/26/2014	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0002156	6/26/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	24.72
			PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	443.24
0002157	6/26/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002158	6/26/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002159	6/26/2014	Fbmc	PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	280.40
0002160	6/26/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002161	6/26/2014	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002162	6/26/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	256.50
0002163	6/26/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002164	6/26/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	145.75
			PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	291.99
0002165	6/26/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002166	6/26/2014	S C RETIREMENT SYSTEMS	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUNDS	229.47
0002167	6/26/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	3.25
0002168	6/26/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	350.73
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	1,082.49
0002169	6/26/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0002170	6/26/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002171	6/26/2014	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	17.79
0002172	6/26/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
0002174	6/26/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	24.72
			PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	418.52
1119273	6/2/2014	BARNWELL COUNTY ECONOMIC DEVELOPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,100.00
1119274	6/2/2014	BLACKVILLE MEDICAL CENTER	CONTRACTUAL SERVICES	MISCELLANEOUS	CURRENT UNRESTRICTED FUNDS	200.00
1119275	6/2/2014	COUNTRY INN SUITES	TRAVEL	IN-STATE-LODGING	RESTRICTED	98.79
1119276	6/2/2014	COURTYARD LONG BEACH AIRPORT	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	514.05
1119277	6/2/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	1,053.00
1119278	6/2/2014	MARRIOTT HOTELS RESORTS	TRAVEL	IN-STATE-LODGING	CURRENT UNRESTRICTED FUNDS	249.57
1119279	6/2/2014	NATIONAL CAREER DEVELOPMENT ASSOCIATION	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	315.00
1119302	6/4/2014	2009 EDUCATION BUSINESS SUMMIT	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	100.00
1119303	6/4/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,416.07
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,370.37
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	209.25
1119304	6/4/2014	COMPUSYSTEMS	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	895.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	360.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	270.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	660.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	380.00
1119306	6/4/2014	DILLON SUPPLY	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	270.00
1119307	6/4/2014	GAYLORD PALMS RESORT CONVENTION CENTER	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	1,192.52
1119308	6/4/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	122.74

1119309	6/4/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	426.56
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	459.51
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	41.85
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	41.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	115.38
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	31.44
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	31.44
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	31.44
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	2,479.01
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	301.27
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	42.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	299.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	359.80
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	385.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	385.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	346.45
1119311	6/4/2014	HILTON GREENVILLE HOTEL	TRAVEL	IN-STATE-LODGING	RESTRICTED	640.20
1119312	6/4/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	87.59
1119313	6/4/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	144.45
1119314	6/4/2014	ONTARIO INVESTMENTS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	889.66
1119315	6/4/2014	PEARSON EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	315.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	8.99
1119316	6/4/2014	PITNEY BOWES	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	362.88
1119317	6/4/2014	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	3,199.73
1119318	6/4/2014	SCACTE SUMMIT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	580.00
1119319	6/4/2014	SR I, LLC	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	35.00
1119320	6/4/2014	TROPHY DEPOT	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	88.81
1119321	6/4/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	80.84
1119322	6/4/2014	WIIZ	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	300.00
1119328	6/6/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	696.02
1119347	6/11/2014	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	290.84
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	553.56
1119348	6/11/2014	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	9,749.43
1119349	6/11/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	102.88
1119351	6/11/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-LODGING	RESTRICTED	529.41
1119352	6/11/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	122.20
1119354	6/12/2014	ALLHEART	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	222.97
1119355	6/12/2014	B B FORD	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	64.35
1119356	6/12/2014	BOLEN BUILDING SUPPLY	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	87.22
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	101.36
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	129.90
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	19.60
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	63.25
1119357	6/12/2014	COMPLETE PAYMENT RECOVERY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	392.62
1119358	6/12/2014	CULLER REFRIGERATION SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	240.00
1119359	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	83.18
1119360	6/12/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	1,526.88
			TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	1,363.88
1119361	6/12/2014	HOME BUILDERS SUPPLY	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	285.60
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	94.80
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	95.52
1119362	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	158.06
1119363	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	200.04
1119364	6/12/2014	NACUBO	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	2,304.00
1119365	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	408.60
1119366	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	313.95
1119367	6/12/2014	WHALEY FOODSERVICE REPAIRS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	260.59
1119368	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	105.36
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	98.36
1119369	6/12/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	22.08
1119374	6/13/2014	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	4,877.47
			TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	500.00
			TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	1,010.94
			TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	1,636.76
1119375	6/13/2014	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	500.00
			TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	2,647.10
1119377	6/16/2014	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	14,277.88
1119378	6/16/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	135.80
1119380	6/16/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	8,000.00

1119384	6/17/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,562.32
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,562.32
1119385	6/17/2014	ADVERTIZER HERALD	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	1,016.75
1119386	6/17/2014	ALLENDALE SUN	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	950.00
1119387	6/17/2014	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	128.04
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	126.87
1119388	6/17/2014	AMATROL	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	135.00
1119389	6/17/2014	B B FORD	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	78.00
			SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	56.00
			SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	2.34
1119390	6/17/2014	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	4,064.46
1119391	6/17/2014	CRESTLINE CUSTOM IMPRINTED PRODUCTS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	538.50
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	55.00
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	67.04
1119392	6/17/2014	EDUCATIONAL WONDERLAND	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	118.50
1119393	6/17/2014	FENNEL CONTAINER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,507.46
1119394	6/17/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	826.00
1119395	6/17/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	48.00
1119396	6/17/2014	HERALD OFFICE SYSTEMS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	639.80
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	122.58
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	247.19
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	62.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	22.90
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	179.90
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	81.72
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	143.11
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	13.99
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	169.75
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	25.28
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	154.77
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	39.68
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	79.73
1119397	6/17/2014	HOLIDAY INN EXPRESS SUITES	TRAVEL	IN-STATE-LODGING	RESTRICTED	521.92
			TRAVEL	IN-STATE-LODGING	RESTRICTED	521.92
1119398	6/17/2014	HOLIDAY INN (COLUMBIA-NORTHEAST)	TRAVEL	IN-STATE-LODGING	CURRENT UNRESTRICTED FUNDS	155.67
1119400	6/17/2014	MANSFIELD OIL	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	3,010.12
1119401	6/17/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	527.25
1119402	6/17/2014	NC STATE UNIVERSITY	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	775.00
			TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	775.00
			TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	775.00
1119404	6/17/2014	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,777.35
1119405	6/17/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
1119406	6/17/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	461.24
1119407	6/17/2014	TOTAL COMPUTING SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	7,276.06
1119408	6/17/2014	WILLIAMSON PRINTING	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	3,675.00
1119410	6/19/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	1,104.50
1119411	6/19/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-OTHER TRANSP.	RESTRICTED	163.88
1119412	6/19/2014	HILTON SANTA FE BUFFALO THUNDER	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	501.98
1119414	6/20/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,930.71
1119415	6/20/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	228.06
			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	349.76
1119416	6/20/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	451.53
1119417	6/20/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	287.61
1119418	6/20/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	303.98
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	87.60
1119419	6/20/2014	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	791.95
1119420	6/20/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	1,266.27
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	13,207.75
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	38,502.98
1119421	6/20/2014	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	38.01
1119422	6/20/2014	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	10,898.53
1119432	6/25/2014	B B FORD	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	121.43
1119433	6/25/2014	BARNWELL GLASS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	88.35
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	174.71
1119434	6/25/2014	CULLER REFRIGERATION SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	240.00
1119435	6/25/2014	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	19,174.07
1119436	6/25/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	44.05
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	11.67
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	90.28

		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	24.76	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	33.24	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	65.85	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	304.48	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	179.72	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	90.35	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	262.00	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	17.63	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	225.45	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	34.82	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	7.90	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	13.22	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	5.04	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	13.45	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	7.69	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	5.20	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	13.22	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	31.39	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	164.84	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	230.96	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	178.80	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	600.00	
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	17.67	
1119438	6/25/2014	HP DIRECT	SUPPLIES AND MATERIALS	OTHER SUPPLIES	13,950.00	
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	2,760.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	769.50
1119439	6/25/2014	V.R. McConnell, Cpa	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,000.00
1119440	6/25/2014	PEOPLE SENTINEL	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	800.00
1119441	6/25/2014	PEOPLE SENTINEL	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	800.00
1119442	6/25/2014	PEOPLE SENTINEL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	35.00
1119443	6/25/2014	NEELEY APPLIANCE CO., INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	60.00
1119444	6/25/2014	ORKIN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	374.00
1119445	6/25/2014	S. C. DEPARTMENT LABOR, LICENSING REGULATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	125.00
1119446	6/25/2014	UNLIMITED PRODUCTION STUDIOS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	115.00
1119447	6/25/2014	VACUUM CENTER,	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	16.05
1119448	6/25/2014	WHALEY FOODSERVICE REPAIRS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	268.59
1119450	6/25/2014	A A LOCK KEY SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	744.00
1119451	6/25/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,441.28
1119452	6/25/2014	Alltel	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,402.57
1119453	6/25/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	764.90
1119454	6/25/2014	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	3,073.70
1119455	6/25/2014	CARVER SECURITY SYSTEMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	360.00
1119456	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	78.29
1119458	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	253.68
1119459	6/25/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	RESTRICTED	1,864.05
1119460	6/25/2014	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	2,282.67
1119462	6/25/2014	MANSFIELD OIL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,320.82
1119463	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	136.20
1119464	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	1,050.00
1119465	6/25/2014	PALMETTO TRUCK TRAILER	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	2,062.38
			SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	1,606.87
1119466	6/25/2014	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,777.35
1119468	6/25/2014	SPARTANBURG TECHNICAL COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,036.26
1119469	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	1,078.00
			TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	625.00
1119470	6/25/2014	UNIVERSAL LICENSING SERVICE #232	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	95.00
1119471	6/25/2014	UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	442.26
1119472	6/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	98.36
1119491	6/30/2014	Dianne Beard	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	150.00
1119492	6/30/2014	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1119493	6/30/2014	Sharon Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1119496	6/30/2014	Thelma Donaldson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	750.00
1119500	6/30/2014	Debra Grimes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	150.00
1119501	6/30/2014	HEAVENLY ANGELS DAYCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1119502	6/30/2014	Rosa Hill	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	600.00
1119505	6/30/2014	Eartha McCaskel	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1119509	6/30/2014	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	450.00
1119510	6/30/2014	Laverna Salley	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	600.00
1119511	6/30/2014	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	750.00

1119512	6/30/2014	Janette Thomas	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	450.00
1119514	6/30/2014	Rosemarie Wallace	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	450.00