

0001799	11/14/2013	ACS SUPPORT	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	56.25
0001800	11/14/2013	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	319.10
0001801	11/14/2013	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0001802	11/14/2013	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	400.91
0001803	11/14/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001804	11/14/2013	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0001805	11/14/2013	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	208.75
0001806	11/14/2013	I R S	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	416.67
0001807	11/14/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0001808	11/14/2013	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0001809	11/14/2013	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0001810	11/14/2013	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	87.50
0001811	11/14/2013	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0001812	11/14/2013	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	7.67
0001813	11/14/2013	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0001814	11/14/2013	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	716.54
			PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	259.71
0001815	11/14/2013	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0001816	11/14/2013	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0001817	11/14/2013	WAGeworks, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.42
0001818	11/14/2013	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	44.95
0001820	11/20/2013	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	214.20
0001821	11/20/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	369.58
0001822	11/20/2013	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	419.67
1115884	11/8/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,806.92
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,208.75
1115885	11/8/2013	Alltel	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,427.12
1115886	11/8/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	120.94
1115887	11/8/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,743.30
1115888	11/8/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	187.92
			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	946.93
1115890	11/8/2013	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	43.80
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	151.99
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	855.52
1115891	11/8/2013	BARNWELL COUNTY ECONOMIC DEVELOPMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	3,100.00
1115892	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	525.60
1115894	11/8/2013	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	124.90
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	180.61
1115895	11/8/2013	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	4,124.92
1115896	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115898	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115903	11/8/2013	DIGITAL JEWELRY	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	44.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	5.90
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	7.50
1115904	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115907	11/8/2013	DUFF, TURNER, WHITE BOYKIN, LLC	CONTRACTUAL SERVICES	LEGAL SERVICES	CURRENT UNRESTRICTED FUNDS	12,517.86
1115909	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115910	11/8/2013	FIRST BAPTIST CHILD DEVELOPMENT CENTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115911	11/8/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	412.60
			TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	1,306.80
1115912	11/8/2013	FOUR POINTS BY SHERATON	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	307.10
1115914	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115915	11/8/2013	Zenovia Harris	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115916	11/8/2013	HEAVENLY ANGELS DAYCARE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115917	11/8/2013	HELEN'S FLORIST	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	75.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	10.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	9.95
1115918	11/8/2013	Jane Hightower	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1115921	11/8/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115922	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115923	11/8/2013	HYATT REGENCY ATLANTA	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	382.80
1115925	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115926	11/8/2013	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	600.00
1115927	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-REGISTRATION FEES	CURRENT UNRESTRICTED FUNDS	98.48
1115928	11/8/2013	Sandra Jones	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115929	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115932	11/8/2013	Joann Meeks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115933	11/8/2013	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	519.14
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	379.91
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	259.80
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	269.94
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	500.55
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	316.81
1115934	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	517.56
			SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	440.00
			SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	480.95

		SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	449.95	
		SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	449.95	
		SUPPLIES AND MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUNDS	182.09	
1115936	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	384.80
1115938	11/8/2013	POCKET NURSE	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,166.22
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	130.91
1115939	11/8/2013	POCKET NURSE	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	555.00
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	59.00
1115941	11/8/2013	PROGRESSIVE FAMILY LIFE CENTER . .	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	400.00
1115942	11/8/2013	S. C. MAP FOUNDATION	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	300.00
1115943	11/8/2013	SACSCOC SUMMER INSTITUTE	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	550.00
1115944	11/8/2013	2011 SACSCOC ANNUAL MEETING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	550.00
1115945	11/8/2013	Laverna Salley	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1115946	11/8/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	400.00
1115947	11/8/2013	Annie Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115948	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115949	11/8/2013	Shirley Sharperson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1115951	11/8/2013	Jessie Mae Smith-Radford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	500.00
1115952	11/8/2013	SOWELL GRAY STEPP LAFFITTE, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUNDS	10,000.00
1115953	11/8/2013	TERESA FARNUM ASSOCIATES	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	395.00
1115955	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	171.24
1115956	11/8/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	215.04
1115959	11/8/2013	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	38.01
1115960	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115961	11/8/2013	Valarie Walker	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115962	11/8/2013	Katherine Williams	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	300.00
1115963	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115964	11/8/2013	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	4,706.14
1115965	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115968	11/8/2013	John Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,250.00
1115969	11/8/2013	JONES FINANCIAL SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,030.00
1115970	11/8/2013	V.R. McConnell, Cpa	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,860.00
1115971	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	266.36
			TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	172.26
1115972	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115974	11/8/2013	Quintina Smith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	150.00
1115975	11/8/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	100.00
1115977	11/12/2013	KINGSTON PLANTATION EMBASSY SUITES	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	453.10
1115978	11/12/2013	FURMAN UNIVERSITY	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	225.00
1115979	11/12/2013	FURMAN UNIVERSITY	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	120.00
1115980	11/12/2013	HILTON MYRTLE BEACH RESORT	TRAVEL	IN-STATE-LODGING	RESTRICTED	361.77
1115981	11/12/2013	HILTON MYRTLE BEACH RESORT	TRAVEL	IN-STATE-LODGING	RESTRICTED	361.77
1115982	11/12/2013	SOUTH CAROLINA LIBRARY ASSOCIATION	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	210.00
1115983	11/12/2013	UNIVERSITY PHOENIX	SCHOLARSHIPS	SCHOLARSHIPS	RESTRICTED	2,563.75
1115985	11/13/2013	DTC EMPLOYEE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	439.00
1115987	11/13/2013	DR. DIRT FLOOR CLEANING SERVICE	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	3,565.00
1115988	11/13/2013	Bernice Henderson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00
1115990	11/13/2013	INSIGHT MEDIA	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	139.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	139.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	149.00
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	25.62
1115991	11/13/2013	ONTARIO INVESTMENTS, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	889.66
1115992	11/13/2013	POCKET NURSE	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	25.95
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	28.75
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	23.75
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	47.95
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	16.50
1115993	11/13/2013	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	2,578.30
1115994	11/13/2013	2011 SACSCOC ANNUAL MEETING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	840.00
1115995	11/13/2013	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	25,381.57
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	3,988.82
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	4,396.77
1115998	11/14/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	758.10
1115999	11/14/2013	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	449.74
1116412	11/18/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,806.92
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,208.75
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,208.75
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,806.92
1116413	11/18/2013	ACT	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	589.00
1116414	11/18/2013	ACTE	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	695.00
1116415	11/18/2013	ASSOCIATION COLLEGE UNIONS INTERNATIONAL	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	950.00
			TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	950.00
1116417	11/18/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	644.60
1116418	11/18/2013	NACES PLUS FOUNDATION, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,212.00
1116419	11/18/2013	NATIONAL HEALTHCARE ASSOCIATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	453.60
1116420	11/18/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	577.20
1116421	11/18/2013	RENAISSANCE LAS VEGAS HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	412.16
1116422	11/18/2013	RITZ CARLTON	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	549.45
			TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	549.45

1116423	11/18/2013	2011 SACSCOC ANNUAL MEETING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	685.00
1116424	11/18/2013	WDOG	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	RESTRICTED	420.00
1116426	11/19/2013	AUGUSTA TECHNICAL COLLEGE	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	1,728.00
1116428	11/19/2013	DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUNDS	651.00
1116429	11/19/2013	GETAWAY TRAVELS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	800.00
1116431	11/19/2013	HELEN'S FLORIST	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	70.20
1116432	11/19/2013	HYATT REGENCY ATLANTA	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	933.40
1116433	11/19/2013	IVAN'S AUTO REPAIR	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	7.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	8.58
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	179.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	150.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	5.17
1116436	11/19/2013	2011 SACSCOC ANNUAL MEETING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	670.00
1116438	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	77.57
			TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	154.22
1116439	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	103.64
1116440	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	193.94
			TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	411.37
1116441	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	64.72
1116442	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	7.00
1116443	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	231.34
1116444	11/20/2013	STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	61,778.66
1116445	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	252.90
1116447	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	228.75
1116448	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	153.26
1116449	11/20/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	95.90
1116451	11/20/2013	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	453.60
1116452	11/20/2013	RENAISSANCE LAS VEGAS HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	412.16
1116454	11/21/2013	HYATT REGENCY ATLANTA	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	382.80
1116455	11/21/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-LODGING	RESTRICTED	537.53
1116604	11/25/2013	A A LOCK KEY SERVICE	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,365.00
1116605	11/25/2013	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,806.92
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,650.00
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,208.75
1116606	11/25/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	120.94
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	120.94
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	126.21
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	60.60
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	58.54
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	60.60
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	60.60
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	50.50
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	371.39
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	371.39
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	388.93
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	60.60
1116607	11/25/2013	AMERICAN HEALTH CARE ASSOCIATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	592.95
1116608	11/25/2013	AMERICAN RED CROSS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	315.00
1116609	11/25/2013	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	17.00
1116610	11/25/2013	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	5,657.16
1116611	11/25/2013	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	22,294.70
1116612	11/25/2013	EMBASSY SUITES MYRTLE BEACH	TRAVEL	IN-STATE-LODGING	RESTRICTED	265.44
1116613	11/25/2013	FEDEX	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	59.73
1116614	11/25/2013	FENNELL CONTAINER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	2,784.98
1116615	11/25/2013	H H REFRIGERATION	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	704.42
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	210.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	717.52
1116616	11/25/2013	HALE INDIAN RIVER GROVES	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	455.76
1116617	11/25/2013	JAN PAK	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	856.52
1116618	11/25/2013	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	280.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	280.00
1116619	11/25/2013	JOLLY DIGITAL MEDIA, LLC	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	150.00
1116620	11/25/2013	MANSFIELD OIL	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	2,512.22
1116622	11/25/2013	ORKIN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	748.00
1116623	11/25/2013	PALMETTO STATE SCHOOL	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	145.00
1116624	11/25/2013	SPARTANBURG TECHNICAL COLLEGE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	530.00
1116625	11/25/2013	SR I, LLC	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	126.00
1116626	11/25/2013	SRS HEATING COOLING	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	485.00
1116627	11/25/2013	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	539.98
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	18.36
1116628	11/25/2013	UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUNDS	24.58
1116630	11/25/2013	Alltel	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	2,615.81
1116631	11/25/2013	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	405.86
1116632	11/25/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	848.90
1116633	11/25/2013	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	15.74
1116634	11/25/2013	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,711.04
1116636	11/25/2013	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	86.02
1116637	11/25/2013	GALLERY COLLECTION	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	346.47
1116638	11/25/2013	HOP'S TOURS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	200.00

1116639	11/25/2013 DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-OTHER TRANSP.	RESTRICTED	417.84
1116640	11/25/2013 DTC EMPLOYEE	TRAVEL	NON STATE EMPLOYEE TRAVEL	RESTRICTED	267.66
1116641	11/25/2013 SOUTHERN SOFTWARE, INC.	CONTRACTUAL SERVICES	SOFTWARE	CURRENT UNRESTRICTED FUNDS	4,550.00
1116642	11/25/2013 WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	793.65
1116644	11/26/2013 ACTE	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	695.00
1116645	11/26/2013 MARRIOTT MARQUIS	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	574.20
1116646	11/26/2013 2011 SACSCOC ANNUAL MEETING	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	615.00