

0002334	9/15/2014	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	366.36
0002336	9/15/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	443.24
0002337	9/15/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002338	9/15/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002339	9/15/2014	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	386.65
0002340	9/15/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002341	9/15/2014	Licoa	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002342	9/15/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0002343	9/15/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002344	9/15/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	312.50
0002345	9/15/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002346	9/15/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	9.17
0002347	9/15/2014	SC CREDIT UNION	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0002348	9/15/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	1,174.40
0002349	9/15/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	202.80
0002350	9/15/2014	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	790.84
0002351	9/15/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002352	9/15/2014	WAGWORKS, INC.	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.56
0002353	9/15/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
0002355	9/15/2014	AFLAC	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	591.55
0002356	9/15/2014	MetLife/ Citistreet	PAYROLL DEDUCTIONS	Citistreet ORP	CURRENT UNRESTRICTED FUNDS	282.35
0002360	9/19/2014	BAMBERG COUNTY CLERK COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	236.60
0002361	9/19/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	81.83
0002363	9/29/2014	AFLAC	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	532.55
0002364	9/29/2014	ARSCO RETIREMENT MANAGER	PAYROLL DEDUCTIONS	VALIC- WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	366.36
0002365	9/29/2014	MetLife/ Citistreet	PAYROLL DEDUCTIONS	Citistreet ORP	CURRENT UNRESTRICTED FUNDS	282.35
0002366	9/29/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	COLONIAL LIFE AND ACCIDENT	CURRENT UNRESTRICTED FUNDS	502.24
0002367	9/29/2014	DELTA MANAGEMENT ASSOCIATES, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	219.79
0002368	9/29/2014	Fbmc	PAYROLL DEDUCTIONS	DEPENDENT CARE (DAY CARE)	CURRENT UNRESTRICTED FUNDS	20.00
			PAYROLL DEDUCTIONS	OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUNDS	386.65
			PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	250.00
0002369	9/29/2014	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	SUPPLEMENTAL BENEFIT	CURRENT UNRESTRICTED FUNDS	65.32
0002370	9/29/2014	Licoa	PAYROLL DEDUCTIONS	VALUTEACH 403B DEFERRED	CURRENT UNRESTRICTED FUNDS	611.50
0002371	9/29/2014	LIFE INSURANCE SOUTHWEST	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	147.38
0002372	9/29/2014	NC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	241.50
0002373	9/29/2014	ORANGEBURG COUNTY FAMILY COURT	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	166.75
0002374	9/29/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	164.14
0002375	9/29/2014	PIONEER CREDIT RECOVERY, INC.	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUNDS	9.17
0002376	9/29/2014	S. C. EMPLOYMENT ASSOC.	PAYROLL DEDUCTIONS	S C CREDIT UNION	CURRENT UNRESTRICTED FUNDS	120.00
0002377	9/29/2014	SC CREDIT UNION	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	1,102.40
0002378	9/29/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	SC Dept of Empl. & Workforce	CURRENT UNRESTRICTED FUNDS	397.76
0002379	9/29/2014	SC EMPLOYMENT SECURITY COMMISSION	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	165.00
0002380	9/29/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	CURRENT UNRESTRICTED FUNDS	984.75
0002381	9/29/2014	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUNDS	420.00
0002382	9/29/2014	Chapter Trustee James M Wyman	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	217.32
0002383	9/29/2014	U. S. DEPARTMENT EDUCATION NATIONAL PAYMENT CENTER	PAYROLL DEDUCTIONS	ADMINISTRATIVE FEE	CURRENT UNRESTRICTED FUNDS	23.56
0002384	9/29/2014	WAGWORKS, INC.	PAYROLL DEDUCTIONS	Conseco, Inc.	CURRENT UNRESTRICTED FUNDS	28.45
0002385	9/29/2014	WASHINGTON NATIONAL INSURANCE	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	45.44
0002391	9/29/2014	AFLAC	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUNDS	235.20
0002392	9/29/2014	COUNTY LEXINGTON	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUNDS	153.83
0002393	9/29/2014	SC DEPARTMENT REVENUE	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUNDS	37.80
0002394	9/29/2014	SC STATE EDUCATION ASSISTANCE AUTHORITY	PAYROLL DEDUCTIONS	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,700.00
1119982	9/2/2014	ABET, INC.	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	4,110.00
1119983	9/2/2014	WHXT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	371.39
1119984	9/2/2014	ALSCO	CONTRACTUAL SERVICES	EDUCATION SUPPLIES	RESTRICTED	2,140.20
1119985	9/2/2014	CDW GOVERNMENT INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	97.98
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	99.93
1119986	9/2/2014	DTC EMPLOYEE	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	149.00
1119987	9/2/2014	GM SUPPLIES	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	330.00
			SUPPLIES AND MATERIALS	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	181.71
1119988	9/2/2014	GRAINGER	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	498.03
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	163.05
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	287.28
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	125.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	337.50
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	50.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	407.70
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	135.80
1119989	9/2/2014	HAMPTON INN-BROADWAY AT BEACH	TRAVEL	IN-STATE-LODGING	RESTRICTED	288.96
1119990	9/2/2014	HAMPTON INN-BROADWAY AT BEACH	TRAVEL	IN-STATE-LODGING	RESTRICTED	288.96
1119991	9/2/2014	JENNAFFAIRS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	604.55
1119992	9/2/2014	MILLER COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	300.00
			CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	330.00
1119993	9/2/2014	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	92.97
1119994	9/2/2014	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	103.96
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	26.97
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	77.97
1119995	9/2/2014	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	30.36

1119996	9/2/2014	SR I, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,190.00
1119997	9/2/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV. (<\$500)	RESTRICTED	5,649.76
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	75.08
1119998	9/2/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	719.94
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	10.34
1119999	9/2/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV. (<\$500)	RESTRICTED	327.72
1120000	9/2/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV. (<\$500)	RESTRICTED	7,799.90
			CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	RESTRICTED	34.80
1120001	9/2/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	99.92
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	10.21
1120002	9/2/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	23.82
1120003	9/2/2014	WIIZ	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	630.00
1120004	9/2/2014	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	4,844.07
1120005	9/2/2014	WQKI	CONTRACTUAL SERVICES	PRTG., BNDG.,ADV.-COMMERCIAL	CURRENT UNRESTRICTED FUNDS	1,300.00
1120007	9/3/2014	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	131.86
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	131.86
1120009	9/3/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	RESTRICTED	215.94
1120010	9/3/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	477.20
1120011	9/3/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE-OTHER TRANSP.	RESTRICTED	403.81
1120012	9/3/2014	MARRIOT WARDMAN PARK HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	478.61
1120013	9/3/2014	MARRIOT WARDMAN PARK HOTEL	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	889.66
1120014	9/3/2014	MCTA	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	225.00
			TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	225.00
			TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	225.00
1120016	9/3/2014	SC CUPA-HR	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	120.00
1120017	9/3/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	17,606.17
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	356.98
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	5,110.79
1120018	9/3/2014	XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	557.35
1120020	9/4/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	152.91
1120021	9/4/2014	CITY BARNWELL	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	426.32
1120022	9/4/2014	CITY DENMARK	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	7,792.12
1120024	9/4/2014	FENNELL CONTAINER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,696.69
1120025	9/4/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	285.30
1120026	9/4/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	8,257.56
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	7,101.56
1120028	9/8/2014	BUDGET CONTROL BOARD	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUNDS	1,454.02
1120029	9/8/2014	COURSEY ENTERPRISES, INC.	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	5,168.40
1120030	9/8/2014	DILLON SUPPLY	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	447.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	546.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	115.50
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	234.80
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	512.30
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	12.02
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	178.00
1120031	9/8/2014	HANDI- CLEAN	SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	173.95
			SUPPLIES AND MATERIALS	HSEHLD.,LND.,JAN.SUPPLIES	CURRENT UNRESTRICTED FUNDS	18.18
1120032	9/8/2014	HAPPY CHEF UNIFORMS	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	2,799.15
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	198.60
1120033	9/8/2014	HAWKES LEARNING SYSTEM	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6,000.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	159.14
1120034	9/8/2014	HOBART	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	1,013.83
1120035	9/8/2014	HOME BUILDERS SUPPLY	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	208.50
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	208.50
1120036	9/8/2014	JA MAJORS (TEXAS)	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	324.22
1120037	9/8/2014	MCGRAW HILL EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	827.55
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	31.87
1120038	9/8/2014	PARKER HANNIFIN	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	210.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	8.50
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	6.15
1120039	9/8/2014	PEARSON EDUCATION	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	536.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	752.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	752.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	51.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	17.11
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	7.24
			BOOKSTORE	CREDIT MEMO	CURRENT UNRESTRICTED FUNDS	(1,131.75)
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,008.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	21.84
1120040	9/8/2014	PEARSON EDUCATION	PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	7,727.50
			PURCHASE FOR RESALE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	104.52
			BOOKSTORE	CREDIT MEMO	CURRENT UNRESTRICTED FUNDS	(6,020.00)
1120041	9/8/2014	FORMS SUPPLY, INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	121.05
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	116.25
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	148.68
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	304.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	181.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	272.88

		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	251.04
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	83.79
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	347.83
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	274.34
		SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	43.29
1120042	9/8/2014	TEACHERS INSURANCE ANNUITY	PAYROLL DEDUCTIONS	CURRENT UNRESTRICTED FUNDS	497.25
			PAYROLL DEDUCTIONS	TIAA WITHHOLDINGS	275.76
1120043	9/8/2014	XEROX (CAS)	CONTRACTUAL SERVICES	DATA PROCESSING SERV. - OTHER	120.00
1120045	9/9/2014	ASSESSMENT TECHNOLOGIES INSTITUTE	CONTRACTUAL SERVICES	TEAS Testing	1,296.00
1120046	9/9/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	161.00
1120047	9/9/2014	ISLAND VISTA HOTEL	TRAVEL	IN-STATE-LODGING	253.60
1120048	9/9/2014	KAPLAN EARLY LEARNING	CONTRACTUAL SERVICES	NCLEX	3,033.16
			CONTRACTUAL SERVICES	NCLEX	3,966.14
1120050	9/9/2014	HAMPTON INN SUITES GREENVILLE	TRAVEL	NON STATE EMPLOYEE TRAVEL	189.62
1120051	9/9/2014	MARRIOT WARDMAN PARK HOTEL	TRAVEL	OUT-OF-STATE LODGING	478.61
1120053	9/10/2014	DOUBLE TREE HOTEL SAVANNAH	TRAVEL	OUT-OF-STATE LODGING	5,816.02
1120066	9/11/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	501.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	239.25
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	668.00
1120067	9/11/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	2,937.76
1120068	9/11/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	228.97
1120069	9/11/2014	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	451.53
1120070	9/11/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	153.99
1120072	9/11/2014	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	1,991.05
1120073	9/11/2014	PITBULL TIRELOCK	SUPPLIES AND MATERIALS	OTHER SUPPLIES	378.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	33.31
1120074	9/11/2014	SCE&G	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	2,126.23
1120075	9/11/2014	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	1,843.46
			CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	3,030.34
			FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	10,007.22
1120076	9/11/2014	XEROX	TRAVEL	IN-STATE-PRIV. AUTO MIL.	339.04
1120078	9/11/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	477.20
1120079	9/11/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE LODGING	478.61
1120080	9/11/2014	MARRIOT WARDMAN PARK HOTEL	TRAVEL	AUDITING,ACCTNG.,FIN.SERV.	4,000.00
1120081	9/11/2014	V.R. McConnell, Cpa	CONTRACTUAL SERVICES	Patient Care Technician	1,259.08
1120082	9/11/2014	NATIONAL HEALTHCARE ASSOCIATION	CONTRACTUAL SERVICES	OUT-OF-STATE LODGING	554.48
1120083	9/11/2014	SHERATON NEW ORLEANS HOTEL	TRAVEL	IN-STATE-MEALS	63.00
1120085	9/16/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-MEALS	63.00
1120086	9/16/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	173.92
1120087	9/16/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	57.48
1120088	9/16/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	359.00
1120126	9/18/2014	ABL INC	SUPPLIES AND MATERIALS	FOOD SUPPLIES	319.00
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	399.77
1120127	9/18/2014	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	131.86
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	47.09
1120128	9/18/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	47.09
1120129	9/18/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-LODGING	628.80
1120130	9/18/2014	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	62.93
1120131	9/18/2014	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	8,717.01
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	15,677.19
1120132	9/18/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	251.64
1120133	9/18/2014	HERALD OFFICE SYSTEMS	SUPPLIES AND MATERIALS	OTHER SUPPLIES	14.08
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	2,303.28
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	108.88
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	12.49
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	17.04
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	41.98
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	237.48
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	5.24
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	5.24
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	99.99
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	56.59
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	3.99
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	1.16
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	33.28
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	269.85
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	11.98
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	43.58
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	43.58
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	42.42
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	69.95
			SUPPLIES AND MATERIALS	OFFICE SUPPLIES	36.74
1120135	9/18/2014	HILTON ATLANTA HOTEL	TRAVEL	OUT-OF-STATE LODGING	149.64
1120136	9/18/2014	JIM COLEMAN	SUPPLIES AND MATERIALS	OTHER SUPPLIES	1,340.00
1120137	9/18/2014	NATIONAL ASSOCIATION FOR EDU YOUNG CHILDREN	FIXED CHARGES	DUES AND MEMBERSHIP FEES	61.00
			FIXED CHARGES	DUES AND MEMBERSHIP FEES	61.00
1120138	9/18/2014	NC STATE UNIVERSITY	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	775.00
1120139	9/18/2014	NC STATE UNIVERSITY	TRAVEL	OUT-OF-STATE-REGISTRATION FEES	775.00
1120140	9/18/2014	ORKIN PEST CONTROL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	374.00
1120141	9/18/2014	WINDSTREAM YELLOW PAGES	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	790.06

1120142	9/18/2014	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	4,441.50
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	1,782.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	79.71
1120143	9/18/2014	PEARSON EDUCATION	BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	5,600.00
			BOOKSTORE	PURCHASE FOR RESALE	CURRENT UNRESTRICTED FUNDS	77.85
1120144	9/18/2014	POLK STATE COLLEGE- A M T D I	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,100.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,100.00
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUNDS	40.00
1120145	9/18/2014	PURCHASE POWER	SUPPLIES AND MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUNDS	2,144.85
1120146	9/18/2014	RED ROOF INN	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	293.11
1120147	9/18/2014	RED ROOF INN	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	293.11
1120148	9/18/2014	MID CAROLINA OFFICE EQUIPMENT	SUPPLIES AND MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUNDS	1,022.66
1120149	9/18/2014	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	1,000.00
1120150	9/18/2014	SACSCOC SUMMER INSTITUTE	SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	500.00
1120151	9/18/2014	SC NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	55.00
1120152	9/18/2014	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	4,736.87
			CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUNDS	117.51
1120153	9/18/2014	SOUTH CAROLINA LIBRARY ASSOCIATION	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	205.00
1120154	9/18/2014	SR I, LLC	CONTRACTUAL SERVICES	Sled Checks	CURRENT UNRESTRICTED FUNDS	140.00
1120155	9/18/2014	SR I, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED	175.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	50.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	150.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	175.00
			CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	930.00
1120157	9/18/2014	STATE BUDGET CONTROL BOARD. . .	PAYROLL DEDUCTIONS	STATE LONG-TERM DISABILITY	CURRENT UNRESTRICTED FUNDS	68,463.10
1120158	9/18/2014	FORMS SUPPLY, INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	167.36
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	190.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	20.00
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	268.04
			SUPPLIES AND MATERIALS	OTHER SUPPLIES	RESTRICTED	40.00
1120159	9/18/2014	TIGER DIRECT INC.	SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	49.98
			SUPPLIES AND MATERIALS	EDUCATION SUPPLIES	RESTRICTED	8.94
1120161	9/23/2014	ABL INC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,771.49
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	643.25
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,771.49
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	6,771.49
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	643.25
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	7,122.84
			SUPPLIES AND MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUNDS	135.00
1120162	9/23/2014	Alltel	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUNDS	858.68
1120163	9/23/2014	ALSCO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	57.41
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	55.89
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	131.86
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	399.77
1120164	9/23/2014	ATLANTIC BROADBAND	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,059.37
1120165	9/23/2014	COLONIAL LIFE INSURANCE	PAYROLL DEDUCTIONS	HUFSTETLER AGENCY	CURRENT UNRESTRICTED FUNDS	118.00
1120166	9/23/2014	DEFENDER SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	11,092.69
			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	8,658.48
1120167	9/23/2014	HBCU LIBRARY ALLIANCE	CONTRACTUAL SERVICES	OUT-OF-STATE-REGISTRATION FEES	RESTRICTED	300.00
1120168	9/23/2014	JACKIES UNIFORM CENTER	CONTRACTUAL SERVICES	NURSING UNIFORM	CURRENT UNRESTRICTED FUNDS	9,043.36
1120169	9/23/2014	MANSFIELD OIL	SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	2,606.78
1120170	9/23/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	CURRENT UNRESTRICTED FUNDS	171.18
1120171	9/23/2014	PENDER'S DISPOSAL SERVICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	1,945.00
1120172	9/23/2014	WAL-MART #01-0795	SUPPLIES AND MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUNDS	530.72
1120173	9/23/2014	XEROX	FIXED CHARGES	RENTAL - PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUNDS	1,357.67
1120175	9/25/2014	A. I. MOSE COUNSELING CONFERENCE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	75.00
			FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	75.00
1120176	9/25/2014	AMLE	FIXED CHARGES	DUES AND MEMBERSHIP FEES	RESTRICTED	199.00
			TRAVEL	IN-STATE-LODGING	RESTRICTED	399.00
1120178	9/25/2014	FOREST LAKE TRAVEL	TRAVEL	OUT-OF-STATE AIR TRANSPORTATION	RESTRICTED	602.70
1120179	9/25/2014	GAYLORD OPRYLAND RESORT CONVENTION CENTER	TRAVEL	OUT-OF-STATE LODGING	RESTRICTED	555.00
1120180	9/25/2014	JOHNSON CONTROLS	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUNDS	12,050.69
1120181	9/25/2014	2011 SACSCOC ANNUAL MEETING	FIXED CHARGES	DUES AND MEMBERSHIP FEES	CURRENT UNRESTRICTED FUNDS	875.00
1120184	9/25/2014	DTC EMPLOYEE	TRAVEL	OUT-OF-STATE PRIV. AUTO MIL.	RESTRICTED	368.44
1120185	9/25/2014	DTC EMPLOYEE	SCHOLARSHIPS	SCHOLARSHIPS	RESTRICTED	3,492.00
1120186	9/25/2014	DTC EMPLOYEE	TRAVEL	IN-STATE-PRIV. AUTO MIL.	RESTRICTED	170.66
1120188	9/25/2014	DTC EMPLOYEE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUNDS	814.87
			SUPPLIES AND MATERIALS	MOTOR VEHICLE	CURRENT UNRESTRICTED FUNDS	150.00
1120189	9/25/2014	SC COALITION FOR MATHEMATICS SCIENCE	TRAVEL	IN-STATE-REGISTRATION FEES	RESTRICTED	125.00