

Technical College of the Lowcountry Transparency Report

12/01/2014 through 12/31/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0201585	12/02/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00
01*0201586	12/02/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.73
01*0201586	12/02/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$232.50
01*0201587	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201588	12/02/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$1206.77
01*0201588	12/02/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$1069.59
01*0201588	12/02/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$45.13
01*0201588	12/02/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$9.78
01*0201589	12/02/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5527.72
01*0201589	12/02/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$74.40
01*0201589	12/02/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$46.68
01*0201590	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$344.76
01*0201591	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.45
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.25
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.60
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.35
01*0201592	12/02/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.62
01*0201593	12/02/2014	CAROLINA TRANSIT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3861.00
01*0201594	12/02/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$390.00
01*0201594	12/02/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0201595	12/02/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.54
01*0201595	12/02/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0201595	12/02/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.84
01*0201596	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201597	12/02/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0201598	12/02/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1955.00
01*0201599	12/02/2014	COMPUTER ASSISTED TESTING SERVICE	Supplies/Materials	Testing Supplies	Restricted Funds	\$75.00
01*0201600	12/02/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00

01*0201601	12/02/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0201602	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201603	12/02/2014	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.94
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.28
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.06
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.80
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$216.80
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$209.70
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$153.75
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.33
01*0201604	12/02/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.80
01*0201605	12/02/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$621.90
01*0201606	12/02/2014	FRANCIS MARION HOTEL	Travel-In State	I/S-Lodging	Unrestricted Funds	\$270.14
01*0201607	12/02/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2765.82
01*0201607	12/02/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0201608	12/02/2014	GAIE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$220.00
01*0201609	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201610	12/02/2014	GEORGIA DEPARTMENT REVENUE	Accounts Payable	AP-Unclaimed Prop.	Unrestricted Funds	\$312.83
01*0201611	12/02/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$432.00
01*0201612	12/02/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$112.80
01*0201612	12/02/2014	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$176.64
01*0201613	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201614	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$398.72
01*0201615	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$199.68
01*0201616	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201617	12/02/2014	JUDY F. HRINDA, CPA	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$1000.00
01*0201618	12/02/2014	LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2734.21
01*0201619	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0201620	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0201621	12/02/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0201621	12/02/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0201622	12/02/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$95.95
01*0201623	12/02/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$140.86
01*0201623	12/02/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$639.50
01*0201623	12/02/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$352.38
01*0201624	12/02/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.80
01*0201624	12/02/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.96
01*0201625	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201626	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.92

01*0201627	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201628	12/02/2014	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1663.30
01*0201628	12/02/2014	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0201628	12/02/2014	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0201629	12/02/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0201630	12/02/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.40
01*0201631	12/02/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$98.32
01*0201631	12/02/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$98.32
01*0201632	12/02/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.56
01*0201633	12/02/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0201633	12/02/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11079.00
01*0201634	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201635	12/02/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$99.78
01*0201635	12/02/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$132.49
01*0201636	12/02/2014	ROGER HOWARD CLARK, DBA CLARK'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0201637	12/02/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0201637	12/02/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0201638	12/02/2014	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0201638	12/02/2014	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.14
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.64
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.76
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.62
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.36
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.89
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.32
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.26
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.49
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$59.38
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.49
01*0201639	12/02/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.67
01*0201640	12/02/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$555.55
01*0201640	12/02/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2339.54
01*0201641	12/02/2014	TSC TECHNOLOGY SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0201641	12/02/2014	TSC TECHNOLOGY SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$735.00
01*0201641	12/02/2014	TSC TECHNOLOGY SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0201642	12/02/2014	ULINE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$360.00
01*0201642	12/02/2014	ULINE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$40.00
01*0201642	12/02/2014	ULINE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$102.42
01*0201643	12/02/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11

01*0201643	12/02/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11
01*0201643	12/02/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$182.58
01*0201643	12/02/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.11
01*0201644	12/02/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0201644	12/02/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0201644	12/02/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0201644	12/02/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$466.00
01*0201645	12/02/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0201646	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.92
01*0201646	12/02/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$4.48
01*0201647	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201648	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201649	12/02/2014	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$212.42
01*0201650	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0201651	12/02/2014	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$9.37
01*0201652	12/02/2014	WJCL HEARST TELEVISION INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3746.00
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$375.19
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$323.15
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$462.70
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$911.12
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$364.60
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$314.33
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$270.59
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$69.66
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$392.62
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$71.80
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$89.86
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$71.88
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$89.86
01*0201653	12/02/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$107.82
01*0201654	12/02/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$50.00
01*0201656	12/02/2014	JEFF BRADLEY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$65.34
01*0201659	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0201660	12/09/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.02
01*0201661	12/09/2014	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$560.00
01*0201662	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$365.24
01*0201663	12/09/2014	BEAU RIVAGE RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1223.92
01*0201664	12/09/2014	BEAUFORT REGIONAL CHAMBER	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0201665	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0201666	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00

01*0201667	12/09/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1300.00
01*0201667	12/09/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1284.72
01*0201668	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0201669	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0201670	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0201671	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0201672	12/09/2014	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$265.08
01*0201673	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201674	12/09/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$949.53
01*0201674	12/09/2014	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.96
01*0201674	12/09/2014	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$307.68
01*0201674	12/09/2014	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$191.10
01*0201675	12/09/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1404.16
01*0201675	12/09/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0201675	12/09/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.02
01*0201675	12/09/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.53
01*0201675	12/09/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0201676	12/09/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0201677	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201678	12/09/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0201679	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$168.00
01*0201680	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$725.00
01*0201681	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$215.00
01*0201682	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0201683	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$381.50
01*0201684	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0201685	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0201686	12/09/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$380.00
01*0201687	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0201688	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201689	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201690	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201691	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$422.24
01*0201692	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0201693	12/09/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$581.11
01*0201693	12/09/2014	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$331.00
01*0201694	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201695	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201696	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0201697	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00

01*0201698	12/09/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$58.26
01*0201699	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$310.80
01*0201700	12/09/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.09
01*0201701	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201702	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.64
01*0201703	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$96.00
01*0201704	12/09/2014	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Restricted Funds	\$1390.34
01*0201704	12/09/2014	HERALD OFFICE SYSTEMS CHARLESTON	Supplies/Materials	Office Supplies	Restricted Funds	\$822.00
01*0201704	12/09/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$398.11
01*0201705	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$109.20
01*0201706	12/09/2014	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0201707	12/09/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0201708	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.24
01*0201709	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$190.96
01*0201710	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$23.40
01*0201711	12/09/2014	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1890.00
01*0201712	12/09/2014	JUDITH G. EVERETT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$357.50
01*0201713	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0201714	12/09/2014	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$265.00
01*0201715	12/09/2014	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$591.60
01*0201716	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.16
01*0201717	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201718	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201719	12/09/2014	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.00
01*0201719	12/09/2014	MBS TEXTBOOK EXCHANGE, INC.	Auxiliary Revenue	Commission Revenue	Unrestricted Funds	\$498.20
01*0201720	12/09/2014	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.92
01*0201721	12/09/2014	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1048.87
01*0201722	12/09/2014	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$195.00
01*0201722	12/09/2014	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$416.00
01*0201722	12/09/2014	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$351.00
01*0201722	12/09/2014	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$403.00
01*0201722	12/09/2014	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2158.00
01*0201723	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$149.76
01*0201724	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0201725	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$30.00
01*0201726	12/09/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$397.00
01*0201727	12/09/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1197.27
01*0201727	12/09/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$416.69
01*0201728	12/09/2014	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0201729	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00

01*0201730	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$533.52
01*0201730	12/09/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0201730	12/09/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$139.82
01*0201730	12/09/2014	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$129.00
01*0201731	12/09/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0201731	12/09/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0201732	12/09/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$171.06
01*0201733	12/09/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0201733	12/09/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0201733	12/09/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0201733	12/09/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0201734	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201735	12/09/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0201736	12/09/2014	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$78.00
01*0201737	12/09/2014	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$454.95
01*0201738	12/09/2014	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$109.45
01*0201739	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$30.00
01*0201740	12/09/2014	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$440.00
01*0201741	12/09/2014	SC TRIO	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$350.00
01*0201742	12/09/2014	SCOREBUILDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$650.00
01*0201743	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201744	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$84.00
01*0201745	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201746	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201747	12/09/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$67.30
01*0201748	12/09/2014	SOLARHOT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.49
01*0201748	12/09/2014	SOLARHOT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.41
01*0201748	12/09/2014	SOLARHOT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.07
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.85
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.81
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.52
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.52
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$42.36
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.20
01*0201749	12/09/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.12
01*0201750	12/09/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.16
01*0201751	12/09/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0201752	12/09/2014	UNIVERSITY FLORIDA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$2750.00
01*0201753	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$147.68
01*0201754	12/09/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00

01*0201755	12/09/2014	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0201756	12/09/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$137.28
01*0201757	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$30.00
01*0201758	12/09/2014	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.64
01*0201759	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$36.00
01*0201760	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$48.00
01*0201761	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$96.00
01*0201762	12/09/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0201763	12/09/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.84
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0201764	12/09/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0201764	12/09/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0201773	12/10/2014	State Employee	Scholarships	Financial Aid	Restricted Funds	\$72.00
01*0201774	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$16.64
01*0201775	12/16/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0201776	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$387.40
01*0201776	12/16/2014	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$31.00
01*0201776	12/16/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$184.08
01*0201777	12/16/2014	BARCharts,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1048.07
01*0201777	12/16/2014	BARCharts,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.93
01*0201778	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0201779	12/16/2014	BEAU RIVAGE RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$916.16
01*0201781	12/16/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0201782	12/16/2014	BRIDGES PREPARATORY SCHOOL	Other Cur Unrest Rev	Rental Income	Unrestricted Funds	\$250.00
01*0201783	12/16/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0201784	12/16/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.20
01*0201784	12/16/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0201784	12/16/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.91
01*0201784	12/16/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0201785	12/16/2014	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1481.00
01*0201786	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0201787	12/16/2014	DATAARC, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0201788	12/16/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$26.00
01*0201788	12/16/2014	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.25
01*0201789	12/16/2014	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.42

01*0201789	12/16/2014	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$685.19
01*0201790	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0201790	12/16/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$878.12
01*0201790	12/16/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$297.96
01*0201791	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$37.44
01*0201792	12/16/2014	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$956.85
01*0201793	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$104.16
01*0201793	12/16/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0201793	12/16/2014	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$39.00
01*0201795	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.12
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.53
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.20
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$6.60
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$6.99
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$8.20
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.15
01*0201796	12/16/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0201797	12/16/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$621.90
01*0201799	12/16/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2031.36
01*0201799	12/16/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1297.50
01*0201801	12/16/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$48.55
01*0201802	12/16/2014	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$115.02
01*0201803	12/16/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$599.20
01*0201803	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0201803	12/16/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$470.19
01*0201804	12/16/2014	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5676.95
01*0201805	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.92
01*0201806	12/16/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0201808	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$88.40
01*0201809	12/16/2014	HYATT REGENCY ORLANDO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$903.46
01*0201810	12/16/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$421.20
01*0201811	12/16/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1129.83
01*0201811	12/16/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$223.33
01*0201811	12/16/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.22
01*0201811	12/16/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.47
01*0201812	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.16
01*0201813	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$105.00
01*0201813	12/16/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$73.42

01*0201814	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$86.32
01*0201815	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.44
01*0201816	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.20
01*0201817	12/16/2014	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.40
01*0201818	12/16/2014	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1294.28
01*0201819	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0201820	12/16/2014	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.28
01*0201821	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$17.68
01*0201821	12/16/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0201822	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.00
01*0201822	12/16/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$51.52
01*0201822	12/16/2014	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$470.70
01*0201822	12/16/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$75.00
01*0201822	12/16/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$591.81
01*0201822	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$87.00
01*0201823	12/16/2014	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$15.00
01*0201823	12/16/2014	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$38.00
01*0201823	12/16/2014	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$19.00
01*0201824	12/16/2014	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1435.00
01*0201824	12/16/2014	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$638.00
01*0201824	12/16/2014	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.81
01*0201825	12/16/2014	NEW CENTURY SYSTEMS, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$173.00
01*0201825	12/16/2014	NEW CENTURY SYSTEMS, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$155.34
01*0201825	12/16/2014	NEW CENTURY SYSTEMS, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$16.20
01*0201826	12/16/2014	NOGGIN LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$990.00
01*0201828	12/16/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$630.66
01*0201828	12/16/2014	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2724.96
01*0201829	12/16/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$158.56
01*0201829	12/16/2014	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$359.11
01*0201832	12/16/2014	SCCA	Travel-In State	I/S-Regist Fees	Restricted Funds	\$174.62
01*0201832	12/16/2014	SCCA	Travel-In State	I/S-Regist Fees	Restricted Funds	\$58.93
01*0201833	12/16/2014	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$500.00
01*0201834	12/16/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1827.23
01*0201834	12/16/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25734.34
01*0201835	12/16/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$175.09
01*0201835	12/16/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.36
01*0201835	12/16/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4554.52
01*0201836	12/16/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.91
01*0201836	12/16/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.89
01*0201836	12/16/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99

01*0201836	12/16/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.90
01*0201836	12/16/2014	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0201837	12/16/2014	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.33
01*0201838	12/16/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$105.00
01*0201838	12/16/2014	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$735.72
01*0201838	12/16/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$19.17
01*0201839	12/16/2014	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$504.36
01*0201839	12/16/2014	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1360.50
01*0201839	12/16/2014	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$596.40
01*0201840	12/16/2014	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$842.02
01*0201840	12/16/2014	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$208.56
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.76
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.80
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.24
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.40
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.66
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.80
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.18
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.40
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$183.54
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$145.00
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$161.76
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.52
01*0201841	12/16/2014	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.30
01*0201842	12/16/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$88.00
01*0201844	12/16/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.05
01*0201844	12/16/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.05
01*0201845	12/16/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19350.00
01*0201845	12/16/2014	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$390.00
01*0201847	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$52.00
01*0201848	12/16/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3410.00
01*0201849	12/16/2014	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0201850	12/16/2014	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$104.82
01*0201870	12/16/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$201.60
01*M122114	12/21/2014	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$986.35
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.92
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$12.46
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.31
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$22.23
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$534.52

01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$419.90
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.90
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$76.66
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$26.02
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$205.18
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.90
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$387.59
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.12
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.94
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.99
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$12.89
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.92
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.88
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1462.82
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.98
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$157.90
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.14
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.46
01*M122114	12/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$187.00
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$59.43
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.83
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.20
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.25
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M122114	12/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$228.63
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$41.32
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.91
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$486.04
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$199.28
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$136.91
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$147.75
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$267.93
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.19
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.47
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$19.60
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.75
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$46.39
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$163.35
01*M122114	12/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.99
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$1785.00

01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$256.84
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$63.71
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.77
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$102.95
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$7.00
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$55.92
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$261.57
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.81
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.71
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$634.40
01*M122114	12/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.13