

Technical College of the Lowcountry Transparency Report

01/01/2015 through 01/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0201889	01/06/2015	(TR) FLORENCE DARLINGTON TECHNICAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0201890	01/06/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$363.00
01*0201891	01/06/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0201892	01/06/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0201893	01/06/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.92
01*0201893	01/06/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.68
01*0201894	01/06/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.73
01*0201895	01/06/2015	AMERICAN SOCIETY PHLEBOTOMY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0201896	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.68
01*0201897	01/06/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$67.71
01*0201897	01/06/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$39.99
01*0201897	01/06/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3275.17
01*0201897	01/06/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$614.61
01*0201898	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$294.32
01*0201899	01/06/2015	HIGHER ONE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.00
01*0201899	01/06/2015	HIGHER ONE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3156.00
01*0201900	01/06/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$851.40
01*0201901	01/06/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49177.94
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1386.07
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.06
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.59
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.67
01*0201902	01/06/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0201903	01/06/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0201904	01/06/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1495.00
01*0201905	01/06/2015	COMPANSOL	Supplies/Materials	DP Supplies	Restricted Funds	\$299.00
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.85
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.80
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.90
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.95
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.90
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.80

01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.95
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.00
01*0201906	01/06/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0201907	01/06/2015	DOUBLETREE SUITES BY HILTON HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$838.13
01*0201908	01/06/2015	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$193.45
01*0201909	01/06/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2502.40
01*0201909	01/06/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1657.50
01*0201909	01/06/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0201910	01/06/2015	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$813.24
01*0201911	01/06/2015	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.30
01*0201912	01/06/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$433.00
01*0201913	01/06/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$380.00
01*0201914	01/06/2015	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$269.37
01*0201914	01/06/2015	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$269.37
01*0201914	01/06/2015	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$641.67
01*0201914	01/06/2015	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$641.67
01*0201915	01/06/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$257.39
01*0201916	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.40
01*0201917	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$385.84
01*0201918	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$32.24
01*0201919	01/06/2015	JULIENNES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$47.52
01*0201920	01/06/2015	LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$849.05
01*0201921	01/06/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$86.35
01*0201922	01/06/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$412.37
01*0201922	01/06/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$444.91
01*0201923	01/06/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3160.00
01*0201924	01/06/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.00
01*0201925	01/06/2015	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0201926	01/06/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7483.90
01*0201927	01/06/2015	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$260.00
01*0201927	01/06/2015	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*0201927	01/06/2015	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0201928	01/06/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$96.05
01*0201929	01/06/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0201929	01/06/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0201930	01/06/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9016.00
01*0201930	01/06/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02

01*0201930	01/06/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$37.17
01*0201931	01/06/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5414.02
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10176.00
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21229.56
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$565.23
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20493.09
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14250.00
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1863.00
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1852.65
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5123.44
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4560.00
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.41
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$299.69
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7583.43
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8939.94
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62064.24
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$168.74
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$554.43
01*0201932	01/06/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2264.14
01*0201933	01/06/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$83.16
01*0201934	01/06/2015	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.00
01*0201934	01/06/2015	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0201934	01/06/2015	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.09
01*0201934	01/06/2015	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.00
01*0201935	01/06/2015	SAM'S CLUB	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$90.00
01*0201936	01/06/2015	SC DEW	Contractual Svcs	Other Contr Svc	Restricted Funds	\$294.30
01*0201937	01/06/2015	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0201937	01/06/2015	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$21.25
01*0201938	01/06/2015	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$500.00
01*0201939	01/06/2015	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.12
01*0201939	01/06/2015	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.81
01*0201939	01/06/2015	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.11
01*0201940	01/06/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0201940	01/06/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$59.88
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$71.88
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.02
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.27
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.56

01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.49
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.09
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.87
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.66
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.99
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.29
01*0201941	01/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.70
01*0201942	01/06/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0201943	01/06/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0201943	01/06/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0201944	01/06/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$450.00
01*0201945	01/06/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1264.30
01*0201945	01/06/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$127.02
01*0201945	01/06/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$646.29
01*0201946	01/06/2015	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$21.33
01*0201947	01/06/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$468.00
01*0201947	01/06/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$468.00
01*0201948	01/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.00
01*0201948	01/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0201948	01/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0201948	01/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0201949	01/06/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0201950	01/06/2015	WHITMORE PLUMBING	Contractual Svcs	Gen Repair	Unrestricted Funds	\$114.36
01*0201951	01/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$228.80
01*0201952	01/06/2015	WILLIS ESTES	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.32
01*0201956	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.44
01*0201956	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$139.10
01*0201957	01/13/2015	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$139.29
01*0201958	01/13/2015	AMERICAN CORRECTIONAL ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0201959	01/13/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$520.00
01*0201960	01/13/2015	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5827.80
01*0201960	01/13/2015	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2782.50
01*0201962	01/13/2015	BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.00
01*0201963	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.96
01*0201964	01/13/2015	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1195.19
01*0201965	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.80
01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.56

01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.24
01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$214.23
01*0201966	01/13/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0201967	01/13/2015	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$112.70
01*0201968	01/13/2015	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0201969	01/13/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0201969	01/13/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0201970	01/13/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$215.00
01*0201970	01/13/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.75
01*0201972	01/13/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.00
01*0201972	01/13/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3485.00
01*0201974	01/13/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0201974	01/13/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0201974	01/13/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3200.00
01*0201976	01/13/2015	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$749.00
01*0201977	01/13/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0201979	01/13/2015	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$560.00
01*0201980	01/13/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$548.20
01*0201980	01/13/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$518.20
01*0201981	01/13/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0201981	01/13/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0201982	01/13/2015	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1945.22
01*0201983	01/13/2015	JIMMY JOHNS #1764	Supplies/Materials	Food Supplies	Restricted Funds	\$180.88
01*0201984	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.86
01*0201985	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$215.06
01*0201986	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.60
01*0201987	01/13/2015	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$200.00
01*0201987	01/13/2015	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.18
01*0201988	01/13/2015	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$225.00
01*0201989	01/13/2015	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$19.00
01*0201990	01/13/2015	NASPA ANNUAL CONFERENCE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$430.00
01*0201991	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0201993	01/13/2015	PREMIER SYSTEMS TRAINING, INC.	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1700.00
01*0201994	01/13/2015	RHEMA TELECOM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1260.00
01*0201994	01/13/2015	RHEMA TELECOM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.00
01*0201997	01/13/2015	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$375.00
01*0201998	01/13/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$492.08
01*0201999	01/13/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.63

01*0201999	01/13/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.95
01*0201999	01/13/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4554.52
01*0202000	01/13/2015	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$348.07
01*0202000	01/13/2015	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2331.84
01*0202001	01/13/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0202004	01/13/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$569.97
01*0202004	01/13/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0202005	01/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$161.72
01*0202006	01/13/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$200.00
01*0202006	01/13/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$25.00
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$88.89
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$71.11
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$88.89
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$106.68
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.89
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$63.35
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$417.91
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.79
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$131.22
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$368.93
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$131.56
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.81
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$867.67
01*0202007	01/13/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$380.17
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0202008	01/13/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0202008	01/13/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0202013	01/20/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$144.00
01*0202014	01/20/2015	ACA	Supplies/Materials	Educ Supplies	Restricted Funds	\$42.95
01*0202014	01/20/2015	ACA	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.95
01*0202014	01/20/2015	ACA	Supplies/Materials	Educ Supplies	Restricted Funds	\$34.95
01*0202014	01/20/2015	ACA	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.75
01*0202015	01/20/2015	ACCREDITATION REVIEW COMMITTEE ON	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0202016	01/20/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$222.00
01*0202017	01/20/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4440.00

01*0202017	01/20/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2913.75
01*0202017	01/20/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28800.00
01*0202018	01/20/2015	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0202019	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.45
01*0202020	01/20/2015	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Restricted Funds	\$200.00
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$594.00
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.38
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.37
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.73
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.48
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$180.00
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.48
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.05
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.98
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1553.45
01*0202021	01/20/2015	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2449.40
01*0202022	01/20/2015	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$449.50
01*0202023	01/20/2015	CTB MCGRAW-HILL COMPANIES	Supplies/Materials	Testing Supplies	Restricted Funds	\$258.16
01*0202024	01/20/2015	DELL COMPUTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$483.14
01*0202024	01/20/2015	DELL COMPUTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$442.89
01*0202024	01/20/2015	DELL COMPUTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$483.14
01*0202025	01/20/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$190.00
01*0202026	01/20/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0202026	01/20/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$297.00
01*0202027	01/20/2015	EMBASSY SUITES BIRMINGHAM	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2076.22
01*0202028	01/20/2015	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$144.47
01*0202029	01/20/2015	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$94.83
01*0202030	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$20.87
01*0202031	01/20/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0202032	01/20/2015	GOODHEART-WILCOX PUBLISHER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$599.60
01*0202033	01/20/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$366.54
01*0202033	01/20/2015	ICM DISTRIBUTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.60
01*0202033	01/20/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.53
01*0202034	01/20/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$640.20
01*0202034	01/20/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$590.20
01*0202034	01/20/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$592.20
01*0202035	01/20/2015	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$835.35
01*0202036	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.48
01*0202037	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$295.56
01*0202038	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$20.34

01*0202039	01/20/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.15
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2580.00
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1800.00
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$70.00
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$112.00
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.05
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.73
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$726.00
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$189.88
01*0202040	01/20/2015	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$208.05
01*0202041	01/20/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$265.00
01*0202042	01/20/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3115.72
01*0202042	01/20/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7629.36
01*0202042	01/20/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.05
01*0202042	01/20/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$561.76
01*0202043	01/20/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$250.37
01*0202044	01/20/2015	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1550.99
01*0202045	01/20/2015	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$333.05
01*0202046	01/20/2015	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5360.10
01*0202047	01/20/2015	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$820.00
01*0202048	01/20/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.14
01*0202048	01/20/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.25
01*0202048	01/20/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.47
01*0202048	01/20/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.20
01*0202048	01/20/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.81
01*0202049	01/20/2015	NBC UNIVERSAL, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2200.00
01*0202050	01/20/2015	OMNI HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$314.98
01*0202050	01/20/2015	OMNI HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$314.98
01*0202050	01/20/2015	OMNI HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$314.98
01*0202050	01/20/2015	OMNI HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$314.98
01*0202051	01/20/2015	PALMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Utilities	Unrestricted Funds	\$89.00
01*0202051	01/20/2015	PALMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Utilities	Unrestricted Funds	\$13.50
01*0202052	01/20/2015	PROFORMA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$439.71
01*0202053	01/20/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3780.72
01*0202053	01/20/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$240.20
01*0202053	01/20/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$227.88
01*0202054	01/20/2015	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0202055	01/20/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0202056	01/20/2015	SC DEPT. LLR	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0202057	01/20/2015	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$334.00

01*0202058	01/20/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1936.87
01*0202058	01/20/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24070.13
01*0202059	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.16
01*0202060	01/20/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$187.23
01*0202060	01/20/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2376.00
01*0202061	01/20/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0202062	01/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$43.88
01*0202063	01/20/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$81.89
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.61
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$6.49
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M012015	01/20/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$583.25
01*M012015	01/20/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.00
01*M012015	01/20/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.67
01*M012015	01/20/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$328.00
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.79
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.96
01*M012015	01/20/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1.99
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.40
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$561.40
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$255.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.65
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.00
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.19
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$193.95
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$30.00
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.84
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$45.33
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.91
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$40.86
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.87
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$306.38
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$81.62
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$90.39
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$84.61
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.93

01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$86.68
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.24
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$49.88
01*M012015	01/20/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$590.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$75.00
01*M012015	01/20/2015	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M012015	01/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.72
01*0202082	01/27/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.51
01*0202083	01/27/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0202084	01/27/2015	AMERICAN MASSAGE THERAPY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0202085	01/27/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$279.68
01*0202086	01/27/2015	BUF'S	Supplies/Materials	Promotional	Restricted Funds	\$301.00
01*0202087	01/27/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$462.15
01*0202087	01/27/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.00
01*0202088	01/27/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.69
01*0202088	01/27/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0202088	01/27/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0202089	01/27/2015	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1770.00
01*0202090	01/27/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$35.00
01*0202091	01/27/2015	ECS SOUTHEAST, LLC	Capital Assets	Constr in Prog	Unexpended Plant	\$1700.00
01*0202091	01/27/2015	ECS SOUTHEAST, LLC	Capital Assets	Constr in Prog	Unexpended Plant	\$2000.00
01*0202092	01/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$187.26
01*0202093	01/27/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.60
01*0202093	01/27/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.88
01*0202093	01/27/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.08
01*0202094	01/27/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0202094	01/27/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0202095	01/27/2015	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0202096	01/27/2015	HAMPTON COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0202097	01/27/2015	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1063.19
01*0202098	01/27/2015	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$140.00
01*0202099	01/27/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$543.20
01*0202099	01/27/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$554.20
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$988.00
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$10.00
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$45.00
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$70.26
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$299.70
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$65.94
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$23.98

01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$24.98
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$15.00
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$100.00
01*0202100	01/27/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$24.70
01*0202101	01/27/2015	JEKYLL ISLAND CLUB HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$639.92
01*0202102	01/27/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0202103	01/27/2015	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Restricted Funds	\$2646.34
01*0202104	01/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.62
01*0202105	01/27/2015	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1934.79
01*0202106	01/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$148.74
01*0202106	01/27/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$352.04
01*0202106	01/27/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$128.00
01*0202106	01/27/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$166.48
01*0202106	01/27/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$23.97
01*0202107	01/27/2015	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.62
01*0202108	01/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$101.28
01*0202109	01/27/2015	MIDLANDS TECHNICAL COLLEGE/SACUBO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$125.00
01*0202110	01/27/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0202111	01/27/2015	NCTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$110.00
01*0202112	01/27/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$245.00
01*0202113	01/27/2015	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1473.08
01*0202114	01/27/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$37.94
01*0202115	01/27/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6538.03
01*0202115	01/27/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6538.03
01*0202116	01/27/2015	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0202117	01/27/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$594.80
01*0202118	01/27/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$198.27
01*0202118	01/27/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$198.27
01*0202118	01/27/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$198.26
01*0202119	01/27/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$446.10
01*0202120	01/27/2015	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0202120	01/27/2015	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.50
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.49
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.25
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.25
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.50
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.49
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.25
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.29

01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.04
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.98
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.67
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.20
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$21.49
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.47
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$27.93
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.97
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.96
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.78
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.18
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.42
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.98
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$229.78
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.75
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.32
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.02
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.98
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.75
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.79
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.65
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.21
01*0202121	01/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.70
01*0202122	01/27/2015	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2213.48
01*0202122	01/27/2015	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$471.70
01*0202123	01/27/2015	TEACHERS COLLEGE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$305.64
01*0202124	01/27/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0202125	01/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$689.02
01*0202125	01/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$130.86
01*0202125	01/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$389.00
01*0202126	01/27/2015	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.41
01*0202127	01/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$64.75
01*0202128	01/27/2015	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$37.50
01*0202129	01/27/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64