

Technical College of the Lowcountry Transparency Report

04/01/2015 through 04/30/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0203797	04/07/2015	(TR) DARTON STATE COLLEGE	Accounts Payable	AP-OTHERTRANSIENT STDTS	Unrestricted Funds	\$717.00
01*0203798	04/07/2015	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0203799	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$188.32
01*0203800	04/07/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0203801	04/07/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0203802	04/07/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1350.00
01*0203803	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.40
01*0203803	04/07/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0203803	04/07/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$199.78
01*0203804	04/07/2015	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13500.00
01*0203805	04/07/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$10.00
01*0203806	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.85
01*0203807	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.62
01*0203808	04/07/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$72.49
01*0203808	04/07/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4270.19
01*0203809	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0203809	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0203810	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.20
01*0203811	04/07/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$527.40
01*0203811	04/07/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$308.10
01*0203811	04/07/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.00
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.67
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1406.85
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0203812	04/07/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.71
01*0203813	04/07/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0203814	04/07/2015	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$202.18
01*0203815	04/07/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1245.00
01*0203816	04/07/2015	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$1600.00
01*0203816	04/07/2015	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$540.00
01*0203816	04/07/2015	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$50.00
01*0203817	04/07/2015	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0203818	04/07/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0203818	04/07/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00

01*0203819	04/07/2015	DOUBLETREE BY HILTON	Travel-In State	I/S-Lodging	Unrestricted Funds	\$330.78
01*0203820	04/07/2015	ECONOMIC MODELING, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10000.00
01*0203821	04/07/2015	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Restricted Funds	\$379.66
01*0203822	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0203823	04/07/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2665.01
01*0203824	04/07/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$845.75
01*0203824	04/07/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0203825	04/07/2015	FRANK T. PITTS OR THOMAS A. PITTS	Supplies/Materials	Educ Supplies	Restricted Funds	\$10500.00
01*0203825	04/07/2015	FRANK T. PITTS OR THOMAS A. PITTS	Supplies/Materials	Educ Supplies	Restricted Funds	\$1000.00
01*0203826	04/07/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0203826	04/07/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0203827	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$86.90
01*0203828	04/07/2015	GEMPLER'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$450.00
01*0203828	04/07/2015	GEMPLER'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$69.95
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$34.95
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.26
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.02
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.70
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.70
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.70
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.20
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4.48
01*0203829	04/07/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.42
01*0203830	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$1037.32
01*0203831	04/07/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$639.40
01*0203831	04/07/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$278.55
01*0203832	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$29.96
01*0203833	04/07/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$439.00
01*0203834	04/07/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.76
01*0203834	04/07/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0203835	04/07/2015	HOLIDAY INN HOTEL BEAUFORT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$840.00
01*0203835	04/07/2015	HOLIDAY INN HOTEL BEAUFORT	Supplies/Materials	Food Supplies	Restricted Funds	\$3781.20
01*0203836	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$363.84
01*0203837	04/07/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0203838	04/07/2015	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Restricted Funds	\$564.23
01*0203839	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.66
01*0203840	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$22.00
01*0203841	04/07/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0203842	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0203842	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$40.00
01*0203843	04/07/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$721.42

01*0203844	04/07/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$750.00
01*0203845	04/07/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$384.00
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$451.33
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$258.16
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$130.13
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$28.87
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$41.26
01*0203846	04/07/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$540.69
01*0203847	04/07/2015	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.00
01*0203848	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.73
01*0203848	04/07/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$57.00
01*0203848	04/07/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$18.00
01*0203849	04/07/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$23.00
01*0203849	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0203849	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$17.00
01*0203850	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$228.98
01*0203851	04/07/2015	MINORITY EDUCATION INITIATIVE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$499.00
01*0203852	04/07/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$270.27
01*0203852	04/07/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$90.09
01*0203852	04/07/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$73.44
01*0203852	04/07/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$263.52
01*0203852	04/07/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$357.72
01*0203853	04/07/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$172.00
01*0203854	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0203854	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$92.50
01*0203855	04/07/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.65
01*0203856	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.20
01*0203857	04/07/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.50
01*0203857	04/07/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$569.64
01*0203858	04/07/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0203858	04/07/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.98
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.79
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.85
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.91
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.85
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92

01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0203859	04/07/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0203860	04/07/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$64.17
01*0203860	04/07/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$122.43
01*0203861	04/07/2015	SC PAEE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0203862	04/07/2015	STATE FISCAL ACCOUNTABILITY AUTHORITY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$493.00
01*0203863	04/07/2015	SC VICTIM ASSISTANCE NETWORK	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0203864	04/07/2015	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0203865	04/07/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$338.47
01*0203865	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0203865	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$33.00
01*0203866	04/07/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$59.23
01*0203866	04/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$22.00
01*0203866	04/07/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$636.57
01*0203866	04/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0203867	04/07/2015	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$190.00
01*0203868	04/07/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0203868	04/07/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.68
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.79
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.55
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.82
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.79
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.05
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.16
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.76
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$31.00
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.98
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.98
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.20
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.20

01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.16
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.18
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.58
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.38
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.49
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.25
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.55
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.84
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.96
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.69
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.79
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0203869	04/07/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0203870	04/07/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$83.16
01*0203871	04/07/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0203871	04/07/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0203872	04/07/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$51.81
01*0203872	04/07/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$3.92
01*0203872	04/07/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$310.10
01*0203872	04/07/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.45
01*0203872	04/07/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$467.01
01*0203873	04/07/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$680.47
01*0203874	04/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0203874	04/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0203874	04/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0203875	04/07/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0203875	04/07/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0203875	04/07/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6245.00
01*0203876	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.48
01*0203877	04/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$518.42
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$341.91
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$312.39
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$440.54
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$858.53
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$355.06
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$155.65
01*0203878	04/07/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$321.83
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68

01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0203879	04/07/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0203879	04/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0204106	04/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$58.86
01*0204107	04/14/2015	ACJS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$95.00
01*0204108	04/14/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$208.70
01*0204108	04/14/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.11
01*0204109	04/14/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$570.00
01*0204111	04/14/2015	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0204112	04/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.50
01*0204113	04/14/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$43.84
01*0204113	04/14/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$13.95
01*0204114	04/14/2015	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$555.57
01*0204115	04/14/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2341.40
01*0204116	04/14/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.62
01*0204116	04/14/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0204116	04/14/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.32
01*0204116	04/14/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0204117	04/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0204118	04/14/2015	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$523.78
01*0204119	04/14/2015	EMPI. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0204119	04/14/2015	EMPI. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.28
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$96.40
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$10.29
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$9.90
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$23.49
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$31.17
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1.95
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.57
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.44
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.02
01*0204121	04/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0204123	04/14/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$127.50
01*0204125	04/14/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$190.00
01*0204126	04/14/2015	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1066.02
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$566.35
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$126.00

01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$113.04
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$37.08
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$8.21
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$72.00
01*0204127	04/14/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$814.00
01*0204129	04/14/2015	HIGHEREDJOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$230.00
01*0204130	04/14/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$220.53
01*0204130	04/14/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.61
01*0204131	04/14/2015	INDUSTRIAL AIR SOLUTIONS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4490.00
01*0204131	04/14/2015	INDUSTRIAL AIR SOLUTIONS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$400.00
01*0204132	04/14/2015	INTERNATIONAL WHOLESALE SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.00
01*0204133	04/14/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0204134	04/14/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0204135	04/14/2015	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Unrestricted Funds	\$827.82
01*0204135	04/14/2015	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Unrestricted Funds	\$658.53
01*0204136	04/14/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.41
01*0204137	04/14/2015	LISA O'BRIEN PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$900.00
01*0204137	04/14/2015	LISA O'BRIEN PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$350.00
01*0204137	04/14/2015	LISA O'BRIEN PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1200.00
01*0204138	04/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.08
01*0204139	04/14/2015	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2140.54
01*0204140	04/14/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4913.28
01*0204141	04/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.10
01*0204143	04/14/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$22.89
01*0204144	04/14/2015	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$39.00
01*0204145	04/14/2015	PROGRESSIVE BUSINESS PUBLICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$253.00
01*0204146	04/14/2015	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$425.00
01*0204149	04/14/2015	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$520.00
01*0204150	04/14/2015	SOCAMATYC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0204151	04/14/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.30
01*0204151	04/14/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.51
01*0204151	04/14/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.50
01*0204151	04/14/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.20
01*0204151	04/14/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.34
01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$555.00
01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$113.15
01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$61.39

01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$84.89
01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$40.31
01*0204152	04/14/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0204153	04/14/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0204153	04/14/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0204156	04/14/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$98.30
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$78.64
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$98.30
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.94
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$76.03
01*0204157	04/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$102.89
01*0204166	04/21/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.00
01*0204167	04/21/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.50
01*0204168	04/21/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.68
01*0204168	04/21/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$173.88
01*0204169	04/21/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.96
01*0204170	04/21/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1350.00
01*0204171	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$260.57
01*0204172	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.24
01*0204173	04/21/2015	BEAUFORT COUNTY SCHOOL DISTRICT	Cash & Equiv	Oper Acct-Bnk Amr	Unrestricted Funds	\$181.00
01*0204174	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.80
01*0204175	04/21/2015	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1793.25
01*0204176	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.94
01*0204177	04/21/2015	BUILDINGGREEN. COM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0204178	04/21/2015	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8179.50
01*0204178	04/21/2015	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12767.40
01*0204179	04/21/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$252.68
01*0204179	04/21/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$152.83
01*0204180	04/21/2015	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3093.00
01*0204180	04/21/2015	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3167.00
01*0204181	04/21/2015	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0204182	04/21/2015	CRYSTAL SPRINGS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$239.28
01*0204183	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.38
01*0204184	04/21/2015	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$483.14
01*0204184	04/21/2015	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$442.89
01*0204184	04/21/2015	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$483.14
01*0204185	04/21/2015	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6369.00
01*0204186	04/21/2015	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$110.98
01*0204187	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$38.52
01*0204188	04/21/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3175.67

01*0204188	04/21/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3566.89
01*0204189	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.95
01*0204190	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0204191	04/21/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.19
01*0204191	04/21/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.45
01*0204191	04/21/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.46
01*0204191	04/21/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$400.60
01*0204192	04/21/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0204192	04/21/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1549.10
01*0204193	04/21/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$810.00
01*0204194	04/21/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0204195	04/21/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1273.28
01*0204195	04/21/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1273.28
01*0204195	04/21/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$915.00
01*0204195	04/21/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$915.00
01*0204196	04/21/2015	GEMPLER'S	Supplies/Materials	Educ Supplies	Restricted Funds	\$2250.00
01*0204197	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0204198	04/21/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1891.50
01*0204199	04/21/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$38.00
01*0204199	04/21/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$41.00
01*0204199	04/21/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$63.68
01*0204200	04/21/2015	H2 SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9950.00
01*0204201	04/21/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0204202	04/21/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$41.00
01*0204202	04/21/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$63.68
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$525.00
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$525.00
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$210.00
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$210.00
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.46
01*0204203	04/21/2015	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.46
01*0204204	04/21/2015	HOLIDAY INN OCEANFRONT	Supplies/Materials	Food Supplies	Unrestricted Funds	\$2826.64
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$851.02
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$851.02
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$143.20
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$143.20
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$838.01
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$838.01
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$143.20
01*0204205	04/21/2015	HP INC.	Supplies/Materials	DP Supplies	Restricted Funds	\$143.20
01*0204206	04/21/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0204207	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54

01*0204207	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0204208	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0204209	04/21/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$48.41
01*0204209	04/21/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$41.00
01*0204209	04/21/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$63.68
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2603.34
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$610.66
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$332.72
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$750.00
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$41.64
01*0204210	04/21/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0204211	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$76.51
01*0204212	04/21/2015	LOUISE HODGES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$166.50
01*0204213	04/21/2015	LOWCOUNTRY LAND DESIGN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$166.50
01*0204214	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.48
01*0204214	04/21/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$355.36
01*0204215	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.39
01*0204216	04/21/2015	State Employee	Supplies/Materials	Educ Supplies	Restricted Funds	\$100.90
01*0204217	04/21/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3395.00
01*0204217	04/21/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$379.41
01*0204217	04/21/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.96
01*0204217	04/21/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.19
01*0204217	04/21/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.13
01*0204218	04/21/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$640.00
01*0204218	04/21/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$640.00
01*0204218	04/21/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$390.00
01*0204218	04/21/2015	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0204219	04/21/2015	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0204220	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.74
01*0204221	04/21/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0204222	04/21/2015	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.40
01*0204222	04/21/2015	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.00
01*0204222	04/21/2015	PAPER CHEMICAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.50
01*0204223	04/21/2015	PREMIER SYSTEMS TRAINING, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1700.00
01*0204224	04/21/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6724.33
01*0204224	04/21/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6724.33
01*0204225	04/21/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2121.53
01*0204225	04/21/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25741.15
01*0204226	04/21/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$595.38
01*0204227	04/21/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0204227	04/21/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$270.61
01*0204227	04/21/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.27

01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.49
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.29
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.95
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.54
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.98
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.12
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.04
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.49
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.39
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.18
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.98
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.94
01*0204228	04/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.88
01*0204229	04/21/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.50
01*0204229	04/21/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1009.00
01*0204229	04/21/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$252.25
01*0204229	04/21/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$504.50
01*0204229	04/21/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0204230	04/21/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.85
01*0204231	04/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0204231	04/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.84
01*0204231	04/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0204232	04/21/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.31
01*0204232	04/21/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.51
01*0204233	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto MIg	Restricted Funds	\$58.86
01*0204233	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto MIg	Restricted Funds	\$58.86
01*0204234	04/21/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2800.00
01*0204235	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto MIg	Unrestricted Funds	\$85.32
01*0204235	04/21/2015	State Employee	Travel-In State	I/S-Priv Auto MIg	Unrestricted Funds	\$59.16
01*0204236	04/21/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0204237	04/21/2015	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss Payable	Unrestricted Funds	\$26.67
01*0204238	04/21/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64
01*M042115	04/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.31
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.68

01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$242.02
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$414.76
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$31.62
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.68
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.91
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$220.00
01*M042115	04/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$200.50
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$185.80
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.77
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.95
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.90
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1122.76
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$121.04
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$69.50
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*M042115	04/21/2015	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$599.00
01*M042115	04/21/2015	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$3.67
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M042115	04/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$392.56
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.06
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.44
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.98
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$15.58
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.47
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.24
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.57
01*M042115	04/21/2015	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$100.00
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$249.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$410.41
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.26
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.83
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.76
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$43.41
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1518.95
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$83.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$45.23
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.27
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.47
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1.75

01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.39
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.58
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$119.13
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.06
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.15
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.58
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$280.92
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$229.92
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.99
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$725.21
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.46
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.64
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$287.50
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$439.00
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$63.71
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$295.95
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$135.06
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$479.99
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$255.50
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1581.18
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1356.69
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.42
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$628.49
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$205.95
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.45
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.64
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$716.46
01*M042115	04/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$566.57
01*M042115	04/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.95
01*0204261	04/27/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.95
01*0204262	04/27/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$4500.00
01*0204264	04/27/2015	BES	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2530.00
01*0204265	04/27/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$248.31
01*0204266	04/27/2015	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3409.96
01*0204267	04/27/2015	CONTROL MANAGEMENT, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$3163.00
01*0204268	04/27/2015	CROWNE PLAZA HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$362.25
01*0204269	04/27/2015	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.34
01*0204269	04/27/2015	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.99

01*0204269	04/27/2015	DEMCO, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.75
01*0204270	04/27/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0204271	04/27/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0204272	04/27/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0204273	04/27/2015	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1110.33
01*0204276	04/27/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$61.40
01*0204276	04/27/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.60
01*0204278	04/27/2015	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$546.85
01*0204280	04/27/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0204281	04/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0204282	04/27/2015	LIBRARY STORE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.55
01*0204282	04/27/2015	LIBRARY STORE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.84
01*0204282	04/27/2015	LIBRARY STORE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.82
01*0204283	04/27/2015	LOGRHYTHM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6845.42
01*0204284	04/27/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0204285	04/27/2015	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1147.00
01*0204286	04/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$187.26
01*0204286	04/27/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0204286	04/27/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$144.29
01*0204287	04/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$153.43
01*0204287	04/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$67.43
01*0204287	04/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$246.42
01*0204288	04/27/2015	NAECTE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0204289	04/27/2015	NCATC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$600.00
01*0204290	04/27/2015	NCS PEARSON, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4500.00
01*0204290	04/27/2015	NCS PEARSON, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$18500.00
01*0204290	04/27/2015	NCS PEARSON, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$17000.00
01*0204291	04/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.38
01*0204293	04/27/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$109.56
01*0204293	04/27/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$137.08
01*0204293	04/27/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$137.08
01*0204293	04/27/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$137.08
01*0204294	04/27/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.82
01*0204295	04/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16577.66
01*0204295	04/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$296.29
01*0204295	04/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.91
01*0204295	04/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$547.75
01*0204295	04/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4074.83
01*0204296	04/27/2015	RHEMA TELECOM, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3195.00
01*0204297	04/27/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$508.08

01*0204297	04/27/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$127.02
01*0204298	04/27/2015	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$85.50
01*0204298	04/27/2015	SALEM PRESS	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$5.00
01*0204301	04/27/2015	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$93.00
01*0204302	04/27/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.38
01*0204303	04/27/2015	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$510.18
01*0204303	04/27/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2403.89
01*0204304	04/27/2015	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$405.00
01*0204305	04/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$347.60
01*0204305	04/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.25
01*0204305	04/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$37.60
01*0204305	04/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$382.50
01*0204305	04/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$220.00
01*0204306	04/27/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$324.74
01*0204306	04/27/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0204307	04/27/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0204309	04/27/2015	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$220.00
01*0204310	04/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$135.09
01*0204310	04/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$459.69
01*0204310	04/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1055.80
01*0204312	04/27/2015	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$24.16
01*0204313	04/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$112.37
01*0204314	04/27/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.76
01*0204315	04/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.13
01*0204315	04/27/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$355.36
01*0204315	04/27/2015	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$353.20
01*0204315	04/27/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0204315	04/27/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$65.00
01*0204315	04/27/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$524.68
01*0204315	04/27/2015	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.00