## Technical College of the Lowcountry Transparency Report

08/01/2015 through 08/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0206177	08/04/2015	AAG ASSOCIATES	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$9435.00
01*0206178	08/04/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0206179	08/04/2015	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$5207.00
01*0206182	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0206184	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.65
01*0206185	08/04/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$61.02
01*0206185	08/04/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5571.16
01*0206185	08/04/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2192.55
01*0206186	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$115.56
01*0206187	08/04/2015	CACRAO ANNUAL MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0206188	08/04/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.31
01*0206188	08/04/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.18
01*0206188	08/04/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0206188	08/04/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1383.53
01*0206188	08/04/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$241.43
01*0206189	08/04/2015	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.17
01*0206190	08/04/2015	CMS IMAGING INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$5500.00
01*0206190	08/04/2015	CMS IMAGING INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1250.00
01*0206190	08/04/2015	CMS IMAGING INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$405.00
01*0206191	08/04/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1730.00
01*0206192	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.60
01*0206193	08/04/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0206194	08/04/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0206194	08/04/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0206196	08/04/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$203.00
01*0206196	08/04/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$203.00
01*0206196	08/04/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.00
01*0206197	08/04/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.20
01*0206197	08/04/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.85
01*0206197	08/04/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0206198	08/04/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1451.10
01*0206200	08/04/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0206200	08/04/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2539.20
01*0206201	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0206202	08/04/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$459.00
01*0206203	08/04/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0206203	08/04/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84

01*0206204	08/04/2015	HERMAN ALLEN	Supplies/Materials	Educ Supplies	Restricted Funds	\$180.00
01*0206204		HERMAN ALLEN	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.50
01*0206204	08/04/2015		Supplies/Materials	Office Supplies	Restricted Funds	\$299.00
01*0206206	08/04/2015		Supplies/Materials	Office Supplies	Restricted Funds	\$299.00
01*0206206	08/04/2015		Supplies/Materials	Office Supplies	Restricted Funds	\$297.00
01*0206206	08/04/2015		Supplies/Materials	Office Supplies	Restricted Funds	\$297.00
01*0206207		ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0206208		ISLAND TRAVEL, BEAUFORT				\$336.20
01*0206209	08/04/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0206210	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.50
01*0206211	08/04/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$98.32
01*0206212	08/04/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0206213	08/04/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0206214	08/04/2015	LAERDAL MEDICAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$183.60
01*0206214	08/04/2015	LAERDAL MEDICAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.37
01*0206215	08/04/2015	LANE CONSTRUCTION				\$127888.65
01*0206216	08/04/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$160.75
01*0206217	08/04/2015	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.05
01*0206217	08/04/2015	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$133.63
01*0206217	08/04/2015	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$9.83
01*0206217	08/04/2015	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.43
01*0206217	08/04/2015	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$167.33
01*0206218	08/04/2015	MARCOA PUBLISHING, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3480.00
01*0206219	08/04/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1912.10
01*0206220	08/04/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1485.36
01*0206220	08/04/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2590.00
01*0206220	08/04/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$274.92
01*0206222	08/04/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.56
01*0206222	08/04/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.54
01*0206222	08/04/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.54
01*0206222	08/04/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.54
01*0206222	08/04/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$77.42
01*0206223	08/04/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.98
01*0206223	08/04/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12007.00
01*0206223	08/04/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0206224	08/04/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0206225	08/04/2015	PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$92529.92
01*0206225	08/04/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.80
01*0206225	08/04/2015	PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$10419.50

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01*0206225		PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1207.80
01*0206225		PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.00
01*0206225		PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.80
01*0206226		POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.50
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.50
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.75
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.75
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.00
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.90
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.90
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.90
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.90
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.90
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.98
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.98
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.75
01*0206226	08/04/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.50
01*0206227	08/04/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$298.40
01*0206227	08/04/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$169.65
01*0206228	08/04/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$47.81
01*0206229	08/04/2015	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0206230	08/04/2015	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0206230	08/04/2015	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0206233	08/04/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$216.23
01*0206233	08/04/2015	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Restricted Funds	\$432.27
01*0206234	08/04/2015	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$775.00
01*0206235	08/04/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0206235	08/04/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.99
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.54
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.26
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.49
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0206236	08/04/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$189.00
01*0206236		STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.98
01*0206236		STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0206236		STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.21
01*0206237		STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.50
01 020023/	00/04/2015	OTTATA INI ORWATION GROUP	CONTRACTUAL SVCS	Other Collin Svc	Onleshicted Fullus	φο∠.50

01*0206238	08/04/2015 SUMMA INFORMATION SYSTEMS, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.05
01*0206238	08/04/2015 SUMMA INFORMATION SYSTEMS, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.95
01*0206238	08/04/2015 SUMMA INFORMATION SYSTEMS, INC		Other Contr Svc	Unrestricted Funds	\$2.92
01*0206240	08/04/2015 US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$678.00
01*0206242	08/04/2015 WAGNER CONSULTING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0206243	08/04/2015 WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0206243	08/04/2015 WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0206243	08/04/2015 WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0206244	08/04/2015 WBHC-FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0206245	08/04/2015 XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0206245	08/04/2015 XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0206248	08/12/2015 (TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0206249	08/12/2015 ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0206250	08/12/2015 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$407.00
01*0206250	08/12/2015 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.25
01*0206250	08/12/2015 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0206251	08/12/2015 AISHA HAYNES	Contractual Svcs	Other Contr Svc	Restricted Funds	\$500.00
01*0206252	08/12/2015 ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1212.00
01*0206253	08/12/2015 APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0206254	08/12/2015 APPLE INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$1158.00
01*0206255	08/12/2015 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1337.50
01*0206256	08/12/2015 BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4258.00
01*0206257	08/12/2015 BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$361.76
01*0206258	08/12/2015 BRISK HEAT	Supplies/Materials	Educ Supplies	Restricted Funds	\$8960.00
01*0206258	08/12/2015 BRISK HEAT	Supplies/Materials	Educ Supplies	Restricted Funds	\$33.62
01*0206259	08/12/2015 CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$127.66
01*0206260	08/12/2015 CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$47450.49
01*0206260	08/12/2015 CENGAGE LEARNING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2433.53
01*0206260	08/12/2015 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5748.96
01*0206260	08/12/2015 CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36268.74
01*0206261	08/12/2015 CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0206262	08/12/2015 COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4006.05
01*0206263	08/12/2015 DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$157.96
01*0206263	08/12/2015 DALLAS PEN	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1799.35
01*0206263	08/12/2015 DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$127.40

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01*0206264	08/12/2015 DOUGLAS STEWART	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1139.57
01*0206265	08/12/2015 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7214.06
01*0206265	08/12/2015 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2381.58
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$217.60
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$3.83
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$2.88
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$7.45
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.84
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$48.20
01*0206266	08/12/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$48.20
01*0206267	08/12/2015 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0206267	08/12/2015 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2546.56
01*0206268	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$506.00
01*0206269	08/12/2015 GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8844.60
01*0206270	08/12/2015 GROVE MEDICAL, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$201.70
01*0206270	08/12/2015 GROVE MEDICAL, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1978.23
01*0206270	08/12/2015 GROVE MEDICAL, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$309.68
01*0206271	08/12/2015 HARTMAN PUBLISHING	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1065.04
01*0206272	08/12/2015 HAWKS LEARNING SYSTEMS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$30645.00
01*0206273	08/12/2015 HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$203.52
01*0206274	08/12/2015 ISLAND PACKET/BEAUFORT GAZETTI	E Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1200.00
01*0206275	08/12/2015 ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$77.00
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3634.80
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$836.60
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$466.80
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$787.25
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$505.20
01*0206276	08/12/2015 JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$98.00
01*0206277	08/12/2015 State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0206278	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0206279	08/12/2015 State Employee				\$108.67
01*0206279	08/12/2015 State Employee				\$57.00
01*0206279	08/12/2015 State Employee				\$40.00
01*0206280	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.08
01*0206280	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0206281	08/12/2015 MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8679.38
01*0206282	08/12/2015 MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4810.75
01*0206283	08/12/2015 MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1418.52
01*0206283	08/12/2015 MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$590.18
01*0206283	08/12/2015 MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.75

01*0206283	08/12/2015 MCCOY HEALTH SCIENCE SUPPLY	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$273.00
01*0206284	08/12/2015 MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24051.73
01*0206284	08/12/2015 MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10647.62
01*0206285	08/12/2015 MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$603.07
01*0206286	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$286.32
01*0206287	08/12/2015 NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$468.33
01*0206288	08/12/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.57
01*0206289	08/12/2015 ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0206289	08/12/2015 ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0206289	08/12/2015 ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0206290	08/12/2015 OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1295.28
01*0206291	08/12/2015 PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0206292	08/12/2015 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4666.80
01*0206292	08/12/2015 PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66098.50
01*0206293	08/12/2015 PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0206294	08/12/2015 PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4348.15
01*0206295	08/12/2015 NEXAIR	Supplies/Materials	Educ Supplies	Restricted Funds	\$4232.46
01*0206295	08/12/2015 NEXAIR	Supplies/Materials	Educ Supplies	Restricted Funds	\$1396.66
01*0206295	08/12/2015 NEXAIR	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.50
01*0206295	08/12/2015 NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.69
01*0206295	08/12/2015 NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0206296	08/12/2015 PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6032.07
01*0206297	08/12/2015 RITTENHOUSE BOOK DISTRIBUTOR INC.	RS, Purchases for RsI	Cost of Sales	Unrestricted Funds	\$12791.84
01*0206297	08/12/2015 RITTENHOUSE BOOK DISTRIBUTOR INC.	RS, Purchases for RsI	Cost of Sales	Unrestricted Funds	\$710.88
01*0206297	08/12/2015 RITTENHOUSE BOOK DISTRIBUTOR INC.	RS, Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.78
01*0206298	08/12/2015 SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$240.00
01*0206298	08/12/2015 SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0206298	08/12/2015 SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.00
01*0206298	08/12/2015 SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.00
01*0206298	08/12/2015 SALON CENTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.85
01*0206299	08/12/2015 SAVANNAH COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1270.00
01*0206299	08/12/2015 SAVANNAH COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0206299	08/12/2015 SAVANNAH COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0206300	08/12/2015 SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$595.00
01*0206300	08/12/2015 SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$395.00
01*0206301	08/12/2015 SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.34
01*0206301	08/12/2015 SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$247.53
01*0206301	08/12/2015 SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.68
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.90

01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.90
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.94
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.63
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.84
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.25
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.96
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.25
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.56
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.75
01*0206302	08/12/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.25
01*0206303	08/12/2015 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$347.60
01*0206303	08/12/2015 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$66.72
01*0206303	08/12/2015 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0206304	08/12/2015 TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.48
01*0206304	08/12/2015 TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$948.80
01*0206304	08/12/2015 TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$494.50
01*0206305	08/12/2015 VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14572.96
01*0206306	08/12/2015 WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0206307	08/12/2015 WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0206308	08/12/2015 WTGS-TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3505.00
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.58
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$251.43
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$339.39
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$96.07
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$849.81
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$227.65
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.38
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$269.81
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$13.97
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$424.13
01*0206309	08/12/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.64
01*0206310	08/12/2015 YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$585.56
01*0206310	08/12/2015 YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$701.05
01*0206310	08/12/2015 YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1076.47
01*0206310	08/12/2015 YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1326.90
01*0206310	08/12/2015 YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$577.44
01*0206315	08/13/2015 SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0206316	08/20/2015 ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$3000.00
01*0206317	08/20/2015 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4578.75
01*0206317	08/20/2015 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22800.00

01*0206317	08/20/2015 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0206318	08/20/2015 ASSOCIATION SURGICAL TECHNOLOGISTS	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$602.82
01*0206319	08/20/2015 ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$637.57
01*0206321	08/20/2015 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1062.28
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.25
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.58
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.28
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.75
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.50
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.48
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.42
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.20
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.28
01*0206322	08/20/2015 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0206323	08/20/2015 CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$410.80
01*0206323	08/20/2015 CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.00
01*0206324	08/20/2015 CAREERAMERICA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5000.00
01*0206325	08/20/2015 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$409.07
01*0206326	08/20/2015 ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8341.22
01*0206326	08/20/2015 ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8107.09
01*0206327	08/20/2015 EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0206328	08/20/2015 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9915.63
01*0206329	08/20/2015 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5314.06
01*0206329	08/20/2015 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2938.50
01*0206331	08/20/2015 FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$558.12
01*0206331	08/20/2015 FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1278.06
01*0206331	08/20/2015 FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.20
01*0206331	08/20/2015 FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0206331	08/20/2015 FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.25
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.40
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$23.13
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$15.42
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$15.42
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$15.42
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$23.13
01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$23.13

01*0208333         08/20/2015 FORTUNE UNLIMITED, INC.         Contractual Svos         Other Contri Svo         Unrestricted Funds         \$4823.00           01*0208355         08/20/2015 State Employee         Contractual Svos         Other Gront's Svo         Unrestricted Funds         \$792.48           01*0208337         08/20/2015 State Employee         Contractual Svos         Other Contri Svo         Unrestricted Funds         \$839.00           01*0208338         08/20/2015 State Employee         Total State On	01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.74
01*02003365         08202015         COODHEART-WILCOX PUBLISHER         Supplies/Marterials         Other Supplies         Unrestricted Funds         \$726,40           01*02008388         08/202015 State Employee         Contractual Svcs         Other Contri Svc         Unrestricted Funds         \$898.00           01*02008387         08/202015 MARGHYON COUNTY GUARDIAN         Contractual Svcs         Pmg@BedgAArv-Con         Unrestricted Funds         \$258.66           01*02008388         08/202015 State Employee         Travel-Out of State         O'S-Priv Auto Mig         Unrestricted Funds         \$117.00           01*02008389         08/202015 State Employee         Travel-Out of State         O'S-Priv Auto Mig         Unrestricted Funds         \$117.70           01*02008340         08/202015 State Employee         Travel-Out of State         O'S-Priv Auto Mig         Unrestricted Funds         \$15.00           01*02008410         08/202015 INEART MEDIA SAVANNAH         Contractual Svcs         Pmg@rdgAdv-Con         Unrestricted Funds         \$3451.00           01*0200842         08/202015 INEART MEDIA SAVANNAH         Contractual Svcs         Pmg@rdgAdv-Con         Unrestricted Funds         \$1000.00           01*0200843         08/202015 IND BOYS, INC.         Supplies/Mainterials         Educ Supplies         Restricted Funds         \$3500.00	01*0206332	08/20/2015 FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.78
01*0206336         08/202015         State Employee         Contractual Svos         Other Contr Svc         Unnestricted Funds         3896.00           01*0206337         08/202015         HAMPTON COUNTY GUARDIAN         Contractual Svos         Pmp@findg/Advr-Com         Unnestricted Funds         \$2858.66           01*0206338         08/202015         State Employee         Travel-Out of State         Other Door Svc         Unrestricted Funds         \$117.70           01*0206339         08/202015         State Employee         Travel-Out of State         Other More Svc         Unrestricted Funds         \$117.70           01*0206339         08/202015         State Employee         Travel-Out of State         Other Svc         Unrestricted Funds         \$176.00           01*0206342         08/202015         State Employee         Travel-Out of State         Other Supplies Market         \$366.00           01*0206342         08/202015         State Employee         Travel-Out of State         Other Supplies Pund Supplies Pun	01*0206333	08/20/2015 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4823.00
1011/2003377	01*0206335	08/20/2015 GOODHEART-WILCOX PUBLISHER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$720.49
01/02/03/338         08/20/2015   HARGRAY COMMUNICATIONS         Contractual Svos         Other Contr Svc         Uniestricted Funds         \$13.00           01/02/03/339         08/20/2015   State Employee         Travel-Cut of State         OS-Priv Auto Mig         Unrestricted Funds         \$111.70           01/02/03/339         08/20/2015   Bust Employee         Travel-Cut of State         OS-Priv Auto Mig         Unrestricted Funds         \$1810.00           01/02/03/340         08/20/2015   Bust Employee         Travel-Cut of State         Other Supplies         Unrestricted Funds         \$180.00           01/02/03/342         08/20/2015   Bust Employee         Contractual Svos         PringRindg/Adv-Com         Unrestricted Funds         \$3451.00           01/02/03/342         08/20/2015   BUST EARTMEDIA SAVANNAH         Contractual Svos         PringBrindg/Adv-Com         Unrestricted Funds         \$1000.00           01/02/03/342         08/20/2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$1000.00           01/02/03/343         08/20/2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01/02/03/343         08/20/2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00	01*0206336	08/20/2015 State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01/2206339	01*0206337	08/20/2015 HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
011/02/06339	01*0206338	08/20/2015 HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01°0208340         08'20'2015   HERFF JONES DIPLOMA COVER DIVISION         Supplies/Materials         Other Supplies         Unrestricted Funds         \$75.20           01°0208342         08'20'2015   HEARTMEDIA SAVANNAH         Contractual Svcs         Pring/Bndg/Advr-Com         Unrestricted Funds         \$3451.00           01°0208342         08'20'2015   HEARTMEDIA SAVANNAH         Contractual Svcs         Pring/Bndg/Advr-Com         Unrestricted Funds         \$1000.00           01°0208343         08'20'2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$3800.00           01°0208343         08'20'2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01°0208343         08'20'2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01°0208343         08'20'2015   INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01°0208344         08'20'2015   ISLAND TRAVEL, BEAUFORT         Travel-Out of State         Of-Snegist Fees         Unrestriced Funds         \$350.00           01°0208346         08'20'2015   ISLAND TRAVEL, BEAUFORT         Travel-Out of State         Of-Snegist Fees         Unrestriced Funds         \$325.00      <	01*0206339	08/20/2015 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$117.70
DIVISION	01*0206339	08/20/2015 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$160.00
01*0206542         08/20/2015 IHEARTMEDIA SAVANNAH         Contractual Sves         Pmg/Bndg/Advr-Com         Unrestricted Funds         \$100,000           01*0206342         08/20/2015 IHEARTMEDIA SAVANNAH         Contractual Sves         Pmg/Bndg/Advr-Com         Unrestricted Funds         \$1389.40           01*0206343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500,00           01*0206343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$600,00           01*0206343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$600,00           01*0206343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$350,00           01*0206344         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$360,00           01*0206344         08/20/2015 JASPER COUNTY SUN         Contractual Sves         Pmg/Bng/Advr-Com         Unrestricted Funds         \$252,00           01*0206346         08/20/2015 JASPER COUNTY SUN         Contractual Sves         Pmg/Bng/Advr-Com         Unrestricted Funds         \$413,37           01*0206347         08/20/2015 J	01*0206340		Supplies/Materials	Other Supplies	Unrestricted Funds	\$75.20
0110208342         08/20/2015 IHEARTMEDIA SAVANNAH         Contractual Svcs         Pmg/Bndg/Advr-Com         Unrestricted Funds         \$1499.40           0110208343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$3500.00           0110208343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           0110208343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$550.00           0110208343         08/20/2015 INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$350.00           0110208344         08/20/2015 ISLAND TRAVEL, BEAUFORT         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$768.20           0110208345         08/20/2015 ISLAND TRAVEL, BEAUFORT         Travel-In State         US-Priv Auto Mig         Unrestricted Funds         \$252.00           0110208347         08/20/2015 JOHN WILEY SONS, INC.         Purchases for Rel         Cost of Sales         Unrestricted Funds         \$252.00           0110208347         08/20/2015 UNCCUNTRY WEEKLY         Contractual Svcs         Pmg/BrdyAdv-Com         Unrestricted Funds         \$250.00           0110208352 <t< td=""><td>01*0206342</td><td>08/20/2015 IHEARTMEDIA SAVANNAH</td><td>Contractual Svcs</td><td>Prng/Bndg/Advr-Com</td><td>Unrestricted Funds</td><td>\$3451.00</td></t<>	01*0206342	08/20/2015 IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3451.00
01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$3500.00           01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$560.00           01*0206344         08/20/2015         ISLAND TRAVEL, BEAUFORT         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$350.00           01*0206345         08/20/2015         JASPER COUNTY SUN         Contractual Swcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$252.00           01*0206346         08/20/2015         JOHN WILLEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$252.00           01*0206347         08/20/2015         JACCERT         Fines/Permits         Accrediation fees/permits         Unrestricted Funds         \$341.37           01*0206349         08/20/2015         LOCUNTRY WEEKLY         Contractual Swcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01*0206352         08/20/2015         DCCL, INC.         Contractual Swcs <t< td=""><td>01*0206342</td><td>08/20/2015 IHEARTMEDIA SAVANNAH</td><td>Contractual Svcs</td><td>Prng/Bndg/Advr-Com</td><td>Unrestricted Funds</td><td>\$1000.00</td></t<>	01*0206342	08/20/2015 IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$500.00           01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$650.00           01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$350.00           01*0206344         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$356.00           01*0206345         08/20/2015         JASPER COUNTY SUN         Contractual Svcs         PmgRndg/Advr-Com         Unrestricted Funds         \$252.00           01*0206346         08/20/2015         JOHN WILEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$491.37           01*0206347         08/20/2015         State Employee         Travel-In State         US-Priv Auto MIg         Unrestricted Funds         \$252.00           01*0206348         08/20/2015         COWOUNTRY WEEKLY         Contractual Svcs         PmgRndg/Advr-Com         Unrestricted Funds         \$278.13           01*0206351         08/20/2015         COLC, INC.         Contractual Svcs         Other Contr Svc<	01*0206342	08/20/2015 IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1499.40
01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$650.00           01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$350.00           01*0206344         08/20/2015         ISLAND TRAVEL, BEAUFORT         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$756.20           01*0206346         08/20/2015         JASPER COUNTY SUN         Contractual Svcs         Pmg/Bndg/Advr-Com         Unrestricted Funds         \$252.00           01*0206346         08/20/2015         JOHN WILEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$491.37           01*0206347         08/20/2015         JOECRIT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206349         08/20/2015         JCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$378.13           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl	01*0206343	08/20/2015 INDY BOYS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$3500.00
01*0206343         08/20/2015         INDY BOYS, INC.         Supplies/Materials         Educ Supplies         Restricted Funds         \$350.00           01*0206344         08/20/2015         ISLAND TRAVEL, BEAUFORT         Travel-Out of State         O/i-S-Regist Fees         Unrestricted Funds         \$768.20           01*0206345         08/20/2015         JASPER COUNTY SUN         Contractual Svcs         Pmg/Bndg/Advr-Com         Unrestricted Funds         \$252.00           01*0206346         08/20/2015         JOHN WILEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$491.37           01*0206347         08/20/2015         State Employee         Travel-In State         IS-Priv Auto Mlg         Unrestricted Funds         \$484.54           01*0206348         08/20/2015         IRCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206351         08/20/2015         IRCCE, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$378.13           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$6792.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl	01*0206343	08/20/2015 INDY BOYS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$500.00
01°0206344         08/20/2015 ISLAND TRAVEL, BEAUFORT         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$768.20           01°0206345         08/20/2015 JASPER COUNTY SUN         Contractual Svos         Prmg/Bndg/Advr-Com         Unrestricted Funds         \$252.00           01°0206346         08/20/2015 JOHN WILEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$491.37           01°0206347         08/20/2015 JRCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$285.00           01°0206349         08/20/2015 JCUCCOUNTRY WEEKLY         Contractual Svos         Prmg/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01°0206351         08/20/2015 PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$378.13           01°0206352         08/20/2015 PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$378.50           01°0206352         08/20/2015 PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$3284.85           01°0206352         08/20/2015 PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$329.70           01°0206353	01*0206343	08/20/2015 INDY BOYS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$650.00
01*0206345         08/20/2015         JASPER COUNTY SUN         Contractual Svos         Prng/Bndg/Advr-Com         Unrestricted Funds         \$252.00           01*0206346         08/20/2015         JOHN WILEY SONS, INC.         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$491.37           01*0206347         08/20/2015         State Employee         Travel-In State         I/5-Priv Auto Mlg         Unrestricted Funds         \$845.64           01*0206348         08/20/2015         JCRERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206349         08/20/2015         LOWCOUNTRY WEEKLY         Contractual Svos         Offen Contr Svo         Unrestricted Funds         \$378.13           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1589.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1589.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$292.70           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl	01*0206343	08/20/2015 INDY BOYS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$350.00
01*0206346         08/20/2015         JOHN WILEY SONS, INC.         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$491.37           01*0206347         08/20/2015         State Employee         Travel-In State         I/S-Priv Auto Mig         Unrestricted Funds         \$84.54           01*0206348         08/20/2015         JRCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206349         08/20/2015         LOWCOUNTRY WEEKLY         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01*0206351         08/20/2015         OCLC, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$254.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$254.85           01*0206352         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State	01*0206344	08/20/2015 ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$768.20
01*0206347         08/20/2015         State Employee         Travel-In State         I/S-Priv Auto Mlg         Unrestricted Funds         \$84.54           01*0206348         08/20/2015         JRCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206349         08/20/2015         LOWCOUNTRY WEEKLY         Contractual Svcs         Prmg/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01*0206351         08/20/2015         DCLC, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$5792.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost	01*0206345	08/20/2015 JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0206348         08/20/2015         JRCERT         Fines/Permits         Accreditation fees/permits         Unrestricted Funds         \$250.00           01*0206349         08/20/2015         LOWCOUNTRY WEEKLY         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01*0206351         08/20/2015         OCLC, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$224.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$224.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$224.85           01*0206352         08/20/2015         SCECCO ANNUAL MEETING         Travel-Out of State         <	01*0206346	08/20/2015 JOHN WILEY SONS, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$491.37
01*0206349         08/20/2015         LOWCOUNTRY WEEKLY         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$378.13           01*0206351         08/20/2015         OCLC, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$292.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/5-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs<	01*0206347	08/20/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0206351         08/20/2015         OCLC, INC.         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$214.14           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$6792.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$292.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC EEG         Contractual Svcs <td>01*0206348</td> <td>08/20/2015 JRCERT</td> <td>Fines/Permits</td> <td>Accreditation fees/permits</td> <td>Unrestricted Funds</td> <td>\$250.00</td>	01*0206348	08/20/2015 JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$250.00
01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$6792.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$992.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Co	01*0206349	08/20/2015 LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$1569.50           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$992.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SC E&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         S	01*0206351	08/20/2015 OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$284.85           01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$992.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$338.75           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES	01*0206352	08/20/2015 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$6792.50
01*0206352         08/20/2015         PEARSON EDUCATION         Purchases for RsI         Cost of Sales         Unrestricted Funds         \$992.70           01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206369         08/20/2015         SODEXO, INC. AFFILIATES         Suppli	01*0206352	08/20/2015 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$1569.50
01*0206353         08/20/2015         SACSCOC ANNUAL MEETING         Travel-Out of State         O/S-Regist Fees         Unrestricted Funds         \$475.00           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         Supplies/Materials         UB- Food Supplies: Summer meal         Restricted Funds         \$2083.36           01*0206361         08/20/2015         STAPLES ADVANTAGE	01*0206352	08/20/2015 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$284.85
01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         Supplies/Materials         UB- Food Supplies: Summer meal         Restricted Funds         \$2083.36           01*0206360         08/20/2015         SOUTHWEST EDUCATIONAL ENTERPRISES         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$2366.96           01*0206361         08/20/2015         STAPLES ADVANTAG	01*0206352	08/20/2015 PEARSON EDUCATION	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$992.70
01*0206356         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$332.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         Supplies/Materials         UB- Food Supplies: Summer meal         Restricted Funds         \$2083.36           01*0206360         08/20/2015         SOUTHWEST EDUCATIONAL ENTERPRISES         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$2366.96           01*0206361         08/20/2015         STAPLES ADVANTAGE         Supplies/Materials         Office Supplies         Restricted Funds         \$43.38	01*0206353	08/20/2015 SACSCOC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$475.00
01*020635708/20/2015SC TECHNICAL COLLEGE SYSTEMContractual SvcsOther Contr SvcUnrestricted Funds\$3187.5001*020635708/20/2015SC TECHNICAL COLLEGE SYSTEMContractual SvcsOther Contr SvcUnrestricted Funds\$3187.5001*020635808/20/2015SCE&GContractual SvcsUtilitiesUnrestricted Funds\$2703.2901*020635808/20/2015SCE&GContractual SvcsUtilitiesUnrestricted Funds\$38471.8901*020635908/20/2015SODEXO, INC. AFFILIATESSupplies/MaterialsUB- Food Supplies: Summer mealRestricted Funds\$2083.3601*020636008/20/2015SOUTHWEST EDUCATIONAL ENTERPRISESPurchases for RslCost of SalesUnrestricted Funds\$2366.9601*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$26.6801*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$43.38	01*0206356	08/20/2015 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$332.50
01*0206357         08/20/2015         SC TECHNICAL COLLEGE SYSTEM         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$3187.50           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         Supplies/Materials         UB- Food Supplies: Summer meal         Restricted Funds         \$2083.36           01*0206360         08/20/2015         SOUTHWEST EDUCATIONAL ENTERPRISES         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$2366.96           01*0206361         08/20/2015         STAPLES ADVANTAGE         Supplies/Materials         Office Supplies         Restricted Funds         \$43.38           01*0206361         08/20/2015         STAPLES ADVANTAGE         Supplies/Materials         Office Supplies         Restricted Funds         \$43.38	01*0206356	08/20/2015 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$332.50
01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$2703.29           01*0206358         08/20/2015         SCE&G         Contractual Svcs         Utilities         Unrestricted Funds         \$38471.89           01*0206359         08/20/2015         SODEXO, INC. AFFILIATES         Supplies/Materials         UB- Food Supplies: Summer meal         Restricted Funds         \$2083.36           01*0206360         08/20/2015         SOUTHWEST EDUCATIONAL ENTERPRISES         Purchases for Rsl         Cost of Sales         Unrestricted Funds         \$2366.96           01*0206361         08/20/2015         STAPLES ADVANTAGE         Supplies/Materials         Office Supplies         Restricted Funds         \$26.68           01*0206361         08/20/2015         STAPLES ADVANTAGE         Supplies/Materials         Office Supplies         Restricted Funds         \$43.38	01*0206357	08/20/2015 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3187.50
01*020635808/20/2015SCE&GContractual SvcsUtilitiesUnrestricted Funds\$38471.8901*020635908/20/2015SODEXO, INC. AFFILIATESSupplies/MaterialsUB- Food Supplies: Summer mealRestricted Funds\$2083.3601*020636008/20/2015SOUTHWEST EDUCATIONAL ENTERPRISESPurchases for RslCost of SalesUnrestricted Funds\$2366.9601*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$26.6801*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$43.38	01*0206357	08/20/2015 SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3187.50
01*020635908/20/2015SODEXO, INC. AFFILIATESSupplies/MaterialsUB- Food Supplies: Summer mealRestricted Funds\$2083.3601*020636008/20/2015SOUTHWEST EDUCATIONAL ENTERPRISESPurchases for RslCost of SalesUnrestricted Funds\$2366.9601*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$26.6801*020636108/20/2015STAPLES ADVANTAGESupplies/MaterialsOffice SuppliesRestricted Funds\$43.38	01*0206358	08/20/2015 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2703.29
Summer meal Summer	01*0206358	08/20/2015 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$38471.89
ENTERPRISES  01*0206361  08/20/2015  STAPLES ADVANTAGE  Supplies/Materials  Office Supplies  Restricted Funds  \$26.68  01*0206361  08/20/2015  STAPLES ADVANTAGE  Supplies/Materials  Office Supplies  Restricted Funds  \$43.38	01*0206359	08/20/2015 SODEXO, INC. AFFILIATES	Supplies/Materials		Restricted Funds	\$2083.36
01*0206361 08/20/2015 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds \$43.38	01*0206360		Purchases for RsI	Cost of Sales	Unrestricted Funds	\$2366.96
	01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.68
01*0206361 08/20/2015 STAPLES ADVANTAGE Supplies/Materials Office Supplies Restricted Funds \$43.38	01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.38
	01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.38

01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.80
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.60
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.21
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.76
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.52
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$69.59
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.50
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$32.04
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$83.78
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.90
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$15.96
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.36
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.84
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.29
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.07
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.90
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.90
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.79
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.58
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.05
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.25
01*0206361	08/20/2015 STAPLES ADVANTAGE				\$64.95
01*0206361	08/20/2015 STAPLES ADVANTAGE				\$64.95
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.96
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0206361	08/20/2015 STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0206362	08/20/2015 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.24
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.40

01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.40
01*0206363		Supplies/Materials			·
01*0206363	08/20/2015 TRANE 08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds Unrestricted Funds	\$11.28
	08/20/2015 TRANE		Maint Supplies		
01*0206363		Supplies/Materials	Maint Supplies	Unrestricted Funds	\$183.60
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.84
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$188.86
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.28
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.40
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.20
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$163.20
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.78
01*0206363	08/20/2015 TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$109.65
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$164.24
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$251.22
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$57.74
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0206365	08/20/2015 US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0206366	08/20/2015 VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$108.44
01*0206366	08/20/2015 VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$208.14
01*0206366	08/20/2015 VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$725.95
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.98
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.70
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.60
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.45
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.10
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.45
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.10
01*0206368	08/20/2015 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.30
01*0206369	08/20/2015 State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$39.60
01*0206370	08/20/2015 WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.70
01*0206371	08/20/2015 State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0206372	08/20/2015 XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$186.19
01*0206372	08/20/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$79.79
01*0206372	08/20/2015 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$50.96
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.00
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.96
01*M082115	08/21/2015 BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$48.34
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$33.51
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.32

01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.17
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$58.00
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.05
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.60
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$61.12
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$163.48
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.91
01*M082115	08/21/2015 BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1017.50
01*M082115	08/21/2015 BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1017.50
01*M082115	08/21/2015 BANK AMERICA	Purchases for RsI	Cost of Sales - Food	Unrestricted Funds	\$133.25
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$101.74
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1319.00
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.92
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$89.99
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.17
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.22
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.05
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$195.27
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$48.99
01*M082115	08/21/2015 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$55.00
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.53
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$543.00
01*M082115	08/21/2015 BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$520.00
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.85
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.95
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.12
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$464.25
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$483.98
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$60.00
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.34
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.20
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.33
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1159.95
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.29
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.03
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.96
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$293.70
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.84
01*M082115	08/21/2015 BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$158.89
01*0206382	08/25/2015 PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0206383	08/25/2015 ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$204.00

01*0206384	08/25/2015	ACT INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.00
01*0206384		ADAMS OUTDOOR ADVERTISING SC				\$600.00
01 0206365	06/25/2015	LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	φουυ.υυ
01*0206386	08/25/2015	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$535.00
01*0206386	08/25/2015	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$122.50
01*0206386	08/25/2015	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$82.75
01*0206387	08/25/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0206388	08/25/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Supplies/Materials	Educ Supplies	Restricted Funds	\$1500.00
01*0206388	08/25/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0206389	08/25/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0206390	08/25/2015	COASTAL SPORT WELLNESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$475.00
01*0206391	08/25/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2210.00
01*0206392	08/25/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$24.95
01*0206392	08/25/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$31.25
01*0206393	08/25/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$235.00
01*0206394	08/25/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$777.50
01*0206395	08/25/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$364.00
01*0206396	08/25/2015	EXPERIAN CONSUMER SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.98
01*0206397	08/25/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0206398	08/25/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2576.00
01*0206398	08/25/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0206399	08/25/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0206400	08/25/2015	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2496.45
01*0206401	08/25/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.68
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.10
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.10
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.10
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.10
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.74
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.70
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.19
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.69
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.59

01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.88
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.72
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.25
01*0206402	08/25/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.08
01*0206403	08/25/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$496.20
01*0206403	08/25/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.50
01*0206404	08/25/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$378.06
01*0206404	08/25/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$150.87
01*0206405	08/25/2015	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1982.01
01*0206406	08/25/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.49
01*0206407	08/25/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0206408	08/25/2015	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$431.82
01*0206408	08/25/2015	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0206409	08/25/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$358.80
01*0206409	08/25/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0206410	08/25/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$111.80
01*0206410	08/25/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$32.55
01*0206410	08/25/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.22
01*0206410	08/25/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0206411	08/25/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$646.21
01*0206412	08/25/2015	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$265.50
01*0206413	08/25/2015	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4114.00
01*0206414	08/25/2015	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11168.00
01*0206414	08/25/2015	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0206415	08/25/2015	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2075.00
01*0206416	08/25/2015	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00
01*0206416	08/25/2015	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00
01*0206416	08/25/2015	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00

01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1330.56
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14238.84
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.16
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.04
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$296.52
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$796.32
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.80
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$282.24
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.20
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.12
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$238.56
01*0206417	08/25/2015	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.00
01*0206418	08/25/2015	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.00
01*0206418	08/25/2015	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0206419	08/25/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1444.00
01*0206419	08/25/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0206419	08/25/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$187.50
01*0206420	08/25/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.98
01*0206420	08/25/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.80
01*0206420	08/25/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.40
01*0206420	08/25/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.98
01*0206421	08/25/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0206421	08/25/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$690.00
01*0206422	08/25/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$22.46
01*0206423	08/25/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0206424	08/25/2015	VENDPRINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$599.00
01*0206425	08/25/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$400.00
01*0206426	08/25/2015	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$126.00
01*0206426	08/25/2015	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.05
01*0206430	08/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54