

Technical College of the Lowcountry Transparency Report

11/01/2015 through 11/30/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0208522	11/03/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0208525	11/03/2015	BEAUFORT GAZETTE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$216.00
01*0208526	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.05
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$198.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$37.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$180.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$32.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$32.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$227.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$174.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$94.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0208527	11/03/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$210.00
01*0208528	11/03/2015	BILL MULKEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0208528	11/03/2015	BILL MULKEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0208529	11/03/2015	State Employee				\$151.41
01*0208529	11/03/2015	State Employee				\$18.00
01*0208529	11/03/2015	State Employee				\$82.00
01*0208530	11/03/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2107.99
01*0208531	11/03/2015	State Employee	Other Cur Unrest Rev	Nonstudent Testing Fees	Unrestricted Funds	\$50.00
01*0208532	11/03/2015	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$75.00
01*0208533	11/03/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1218.00
01*0208533	11/03/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$609.00
01*0208534	11/03/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.04
01*0208534	11/03/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.04
01*0208534	11/03/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0208534	11/03/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$958.54
01*0208534	11/03/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.75
01*0208535	11/03/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0208536	11/03/2015	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$467.50
01*0208537	11/03/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1360.00
01*0208537	11/03/2015	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0208538	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.66
01*0208539	11/03/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$393.00
01*0208539	11/03/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$324.72
01*0208539	11/03/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.70
01*0208539	11/03/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.25

01*0208540	11/03/2015	DAVID MURRAY HOME REPAIR REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5014.00
01*0208541	11/03/2015	EDGT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.00
01*0208542	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0208543	11/03/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4542.19
01*0208543	11/03/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4690.63
01*0208545	11/03/2015	FORMS SUPPLY, INC.				\$4.62
01*0208545	11/03/2015	FORMS SUPPLY, INC.				\$69.99
01*0208545	11/03/2015	FORMS SUPPLY, INC.				\$39.99
01*0208545	11/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$21.30
01*0208545	11/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.70
01*0208545	11/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$31.17
01*0208547	11/03/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0208547	11/03/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0208547	11/03/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0208548	11/03/2015	GBRI	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$99.00
01*0208549	11/03/2015	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$58.90
01*0208550	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$485.31
01*0208551	11/03/2015	GRAINGER, INC.				\$91.12
01*0208552	11/03/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$458.00
01*0208553	11/03/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$18.80
01*0208553	11/03/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0208555	11/03/2015	State Employee				\$390.50
01*0208556	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.85
01*0208557	11/03/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0208558	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208559	11/03/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0208560	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.36
01*0208560	11/03/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0208560	11/03/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$616.86
01*0208561	11/03/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0208562	11/03/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0208563	11/03/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0208564	11/03/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$200.70
01*0208564	11/03/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$442.11
01*0208564	11/03/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$365.21
01*0208565	11/03/2015	MARLIN OUTDOOR ADVERTISING LTD	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6000.00
01*0208566	11/03/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.20

01*0208567	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.46
01*0208567	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$19.25
01*0208567	11/03/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$26.74
01*0208567	11/03/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$10.00
01*0208568	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.36
01*0208569	11/03/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$370.83
01*0208569	11/03/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$157.44
01*0208570	11/03/2015	NATIONAL INSTRUMENTS				\$5492.00
01*0208570	11/03/2015	NATIONAL INSTRUMENTS				\$17.63
01*0208571	11/03/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$95.20
01*0208572	11/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.40
01*0208574	11/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$103.45
01*0208574	11/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0208574	11/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0208574	11/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$163.81
01*0208575	11/03/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$35.87
01*0208575	11/03/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12028.00
01*0208575	11/03/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0208576	11/03/2015	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0208577	11/03/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$155.52
01*0208577	11/03/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.75
01*0208577	11/03/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.41
01*0208577	11/03/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.26
01*0208578	11/03/2015	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1176.00
01*0208578	11/03/2015	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$68.31
01*0208578	11/03/2015	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1249.25
01*0208579	11/03/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$53.06
01*0208580	11/03/2015	SAEOPP				\$930.00
01*0208581	11/03/2015	SC BAR PRO BONO PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1450.00
01*0208583	11/03/2015	SCANTRON				\$3870.00
01*0208583	11/03/2015	SCANTRON				\$104.00
01*0208583	11/03/2015	SCANTRON				\$55.00
01*0208583	11/03/2015	SCANTRON				\$1260.00
01*0208583	11/03/2015	SCANTRON				\$25.00
01*0208583	11/03/2015	SCANTRON				\$1410.00
01*0208584	11/03/2015	SCE&G RENEWABLE ENERGY TEAM				\$250.00
01*0208585	11/03/2015	SOLMETRIC				\$3986.50
01*0208585	11/03/2015	SOLMETRIC				\$102.00

01*0208586	11/03/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0208586	11/03/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.49
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.90
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.68
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.59
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.97
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.47
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.37
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.97
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$64.18
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.99
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.99
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.92
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$539.80
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$69.50
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$109.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.46
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$36.95
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$20.00
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$35.20
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.12
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.63
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$46.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.73
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$87.92
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$117.52
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.99
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$512.34
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$85.66
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$85.66
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$1.08
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$22.38
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$42.79
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$36.78
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$15.20

01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.00
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.06
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.98
01*0208587	11/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.49
01*0208588	11/03/2015	SUPPLYWORKS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.00
01*0208588	11/03/2015	SUPPLYWORKS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.00
01*0208588	11/03/2015	SUPPLYWORKS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$4.33
01*0208589	11/03/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1059.75
01*0208590	11/03/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$152.99
01*0208590	11/03/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.08
01*0208591	11/03/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.00
01*0208592	11/03/2015	TYPEFOCUS INTERNET INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$766.50
01*0208594	11/03/2015	US INK TONER				\$82.12
01*0208594	11/03/2015	US INK TONER				\$83.74
01*0208594	11/03/2015	US INK TONER				\$83.74
01*0208594	11/03/2015	US INK TONER				\$83.74
01*0208594	11/03/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$110.46
01*0208594	11/03/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$164.33
01*0208594	11/03/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$164.33
01*0208594	11/03/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$164.33
01*0208596	11/03/2015	State Employee				\$57.25
01*0208596	11/03/2015	State Employee				\$17.66
01*0208597	11/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$260.00
01*0208597	11/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0208597	11/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0208598	11/03/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$290.00
01*0208598	11/03/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0208599	11/03/2015	State Employee				\$301.80
01*0208600	11/03/2015	State Employee				\$108.08
01*0208601	11/03/2015	State Employee				\$100.00
01*0208602	11/03/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208602	11/03/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0208603	11/03/2015	YOURMEMBERSHIP. COM, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00

01*0208633	11/10/2015	State Employee				\$10.00
01*0208634	11/10/2015	BURMAX COMPANY, INC.				\$1131.25
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.44
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.79
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.52
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.40
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$234.00
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$47.70
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$47.70
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$289.70
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$574.20
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$130.50
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$89.95
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$496.70
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$364.50
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$78.03
01*0208635	11/10/2015	CAROLINA BIOLOGICAL SUPPLY				\$55.80
01*0208636	11/10/2015	CAROLINA CLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4930.00
01*0208636	11/10/2015	CAROLINA CLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4930.00
01*0208637	11/10/2015	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$423.05
01*0208638	11/10/2015	CCCCD				\$15.00
01*0208639	11/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45219.18
01*0208639	11/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2220.47
01*0208640	11/10/2015	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1641.35
01*0208641	11/10/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0208642	11/10/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2021.54
01*0208642	11/10/2015	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$449.99
01*0208643	11/10/2015	DHI GROUP, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$419.00
01*0208644	11/10/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0208644	11/10/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.25
01*0208645	11/10/2015	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0208646	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.05
01*0208647	11/10/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5167.50
01*0208648	11/10/2015	FURMAN UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$279.00
01*0208649	11/10/2015	FURMAN UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$279.00
01*0208650	11/10/2015	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0208651	11/10/2015	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20435.00
01*0208652	11/10/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00

01*0208652	11/10/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0208653	11/10/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3384.60
01*0208654	11/10/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$701.20
01*0208655	11/10/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0208656	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.18
01*0208656	11/10/2015	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$2.50
01*0208657	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.08
01*0208658	11/10/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.41
01*0208659	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$231.12
01*0208660	11/10/2015	LUXOR HOTEL CASINO	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$322.56
01*0208661	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$228.98
01*0208661	11/10/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$51.00
01*0208661	11/10/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$298.74
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.34
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.46
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.30
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.38
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.98
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.98
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.98
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.94
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.96
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.96
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0208662	11/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.31
01*0208663	11/10/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19320.02
01*0208664	11/10/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.00
01*0208665	11/10/2015	State Employee				\$141.20
01*0208665	11/10/2015	State Employee				\$1060.00
01*0208666	11/10/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.00
01*0208666	11/10/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.64
01*0208667	11/10/2015	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00

01*0208668	11/10/2015	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4268.10
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.60
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.70
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.05
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.10
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$418.76
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.20
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.40
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.32
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.40
01*0208669	11/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23.40
01*0208670	11/10/2015	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0208671	11/10/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0208671	11/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0208671	11/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0208672	11/10/2015	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0208673	11/10/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.15
01*0208673	11/10/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.50
01*0208674	11/10/2015	PROVANTAGE CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.74
01*0208674	11/10/2015	PROVANTAGE CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.35
01*0208675	11/10/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$701.11
01*0208675	11/10/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$153.42
01*0208676	11/10/2015	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$259.50
01*0208677	11/10/2015	SCCEOPP				\$70.00
01*0208678	11/10/2015	SEA PINES RESORT				\$15000.00
01*0208679	11/10/2015	CLARE INSTRUMENTS, INC.				\$1615.50
01*0208679	11/10/2015	CLARE INSTRUMENTS, INC.				\$95.00
01*0208679	11/10/2015	CLARE INSTRUMENTS, INC.				\$9.36
01*0208679	11/10/2015	CLARE INSTRUMENTS, INC.				\$1615.50
01*0208680	11/10/2015	SIGN D' SIGN	Supplies/Materials	Educ Supplies	Restricted Funds	\$221.16
01*0208680	11/10/2015	SIGN D' SIGN	Supplies/Materials	Educ Supplies	Restricted Funds	\$79.80
01*0208680	11/10/2015	SIGN D' SIGN	Supplies/Materials	Educ Supplies	Restricted Funds	\$225.00
01*0208680	11/10/2015	SIGN D' SIGN	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.46
01*0208681	11/10/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$675.15
01*0208682	11/10/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0208682	11/10/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$441.00
01*0208682	11/10/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.50
01*0208683	11/10/2015	STAPLES ADVANTAGE				\$69.99
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99

01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.48
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.96
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$93.18
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.49
01*0208683	11/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.80
01*0208684	11/10/2015	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10807.50
01*0208685	11/10/2015	TIGER DIRECT, INC.				\$81.99
01*0208685	11/10/2015	TIGER DIRECT, INC.				\$67.99
01*0208685	11/10/2015	TIGER DIRECT, INC.				\$8.94
01*0208685	11/10/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$110.99
01*0208685	11/10/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$8.04
01*0208686	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0208687	11/10/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.20
01*0208687	11/10/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0208688	11/10/2015	State Employee				\$785.00
01*0208688	11/10/2015	State Employee				\$236.20
01*0208688	11/10/2015	State Employee				\$467.04
01*0208688	11/10/2015	State Employee				\$87.00
01*0208689	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0208689	11/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0208690	11/10/2015	State Employee				\$101.68
01*0208691	11/10/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0208692	11/10/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*0208693	11/10/2015	XEROX				\$48.51
01*0208693	11/10/2015	XEROX				\$38.81
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$48.51
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.21
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.40
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$39.51
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$511.45
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$89.00
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$90.75
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.93
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$316.57
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$340.86
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$318.29
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$928.97
01*0208693	11/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$354.40
01*0208695	11/17/2015	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00

01*0208695	11/17/2015	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$825.00
01*0208696	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.38
01*0208696	11/17/2015	State Employee				\$18.00
01*0208697	11/17/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$570.00
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$1254.87
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$969.87
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$55.08
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$110.15
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$110.15
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$55.08
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$110.15
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$47.35
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$3838.86
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$548.51
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$8182.45
01*0208698	11/17/2015	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$92.00
01*0208700	11/17/2015	BEAUFORT WINLECTRIC	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2475.00
01*0208700	11/17/2015	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.70
01*0208701	11/17/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$75.77
01*0208701	11/17/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7278.71
01*0208702	11/17/2015	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30920.89
01*0208703	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.42
01*0208704	11/17/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$408.87
01*0208705	11/17/2015	EBSO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12067.84
01*0208706	11/17/2015	State Employee				\$77.04
01*0208707	11/17/2015	EXPRESS ENTRANCE SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$380.00
01*0208708	11/17/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8164.06
01*0208708	11/17/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1379.30
01*0208708	11/17/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$821.75
01*0208708	11/17/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4245.31
01*0208710	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.89
01*0208711	11/17/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.98
01*0208711	11/17/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.61
01*0208711	11/17/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.43
01*0208713	11/17/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0208713	11/17/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1791.30
01*0208713	11/17/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2583.36
01*0208714	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.28
01*0208715	11/17/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0208717	11/17/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$368.50
01*0208717	11/17/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$496.65

01*0208717	11/17/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$291.50
01*0208718	11/17/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0208719	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208720	11/17/2015	State Employee				\$623.28
01*0208720	11/17/2015	State Employee				\$6.00
01*0208721	11/17/2015	JRCERT				\$250.00
01*0208722	11/17/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0208723	11/17/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0208724	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.56
01*0208725	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.45
01*0208726	11/17/2015	NCS PEARSON, INC.				\$655.00
01*0208726	11/17/2015	NCS PEARSON, INC.				\$146.35
01*0208726	11/17/2015	NCS PEARSON, INC.				\$40.07
01*0208728	11/17/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0208729	11/17/2015	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4129.00
01*0208730	11/17/2015	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$680.00
01*0208732	11/17/2015	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0208732	11/17/2015	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0208733	11/17/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26215.93
01*0208733	11/17/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2020.63
01*0208734	11/17/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3938.00
01*0208735	11/17/2015	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2200.00
01*0208736	11/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$192.85
01*0208736	11/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.25
01*0208736	11/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$11421.03
01*0208737	11/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.99
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$45.54
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$74.18
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$9.59
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$7.79
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$11.98
01*0208737	11/17/2015	STAPLES ADVANTAGE				\$6.18
01*0208738	11/17/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0208739	11/17/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.00
01*0208742	11/17/2015	State Employee				\$78.68
01*0208743	11/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.42
01*0208744	11/17/2015	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$670.00
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2.87

01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$188.24
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$385.62
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.85
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.72
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$51.52
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.78
01*M112115	11/21/2015	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$568.76
01*M112115	11/21/2015	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$1156.99
01*M112115	11/21/2015	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$143.43
01*M112115	11/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$72.60
01*M112115	11/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$340.50
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$20.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.37
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.80
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$21.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$159.00
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.89
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.87
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$96.63
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$164.62
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.87
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.95
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.73
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.59
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.98
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.94
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$437.49
01*M112115	11/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$99.78
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$107.82
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$120.38
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.30
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.83
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$112.91
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$102.66
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.25
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.00
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$92.23
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.80

01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.19
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.96
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.27
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.28
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$12.98
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.22
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$13.90
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.54
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1653.88
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.60
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$222.42
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.95
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.85
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$71.27
01*M112115	11/21/2015	BANK AMERICA				\$297.62
01*M112115	11/21/2015	BANK AMERICA				\$389.00
01*M112115	11/21/2015	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$32.64
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.76
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.92
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$355.00
01*M112115	11/21/2015	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$77.77
01*M112115	11/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$310.00
01*0208752	11/24/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$202.50
01*0208752	11/24/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00
01*0208752	11/24/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.52
01*0208753	11/24/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0208754	11/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.58
01*0208754	11/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.29
01*0208755	11/24/2015	ATLANTA RECYCLING SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$229.70
01*0208758	11/24/2015	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13500.00
01*0208760	11/24/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$892.86
01*0208761	11/24/2015	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$299.00
01*0208762	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$398.04
01*0208763	11/24/2015	CITY ELECTRIC SUPPLY				\$133.31
01*0208764	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$693.36
01*0208765	11/24/2015	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.43
01*0208766	11/24/2015	State Employee				\$38.52
01*0208767	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$236.47
01*0208767	11/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$26.00
01*0208767	11/24/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$228.66
01*0208769	11/24/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.50

01*0208770	11/24/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.45
01*0208771	11/24/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1036.50
01*0208771	11/24/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2073.00
01*0208773	11/24/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0208774	11/24/2015	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.28
01*0208774	11/24/2015	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.96
01*0208774	11/24/2015	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.65
01*0208775	11/24/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0208775	11/24/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7500.00
01*0208775	11/24/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28800.00
01*0208775	11/24/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3935.86
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$408.12
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$354.24
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$303.80
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$335.55
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$186.33
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$11.74
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$154.50
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$173.66
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$46.66
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$50.37
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$111.24
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$51.29
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$53.77
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$12.06
01*0208776	11/24/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$405.60
01*0208778	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208779	11/24/2015	State Employee				\$380.64
01*0208780	11/24/2015	JRCERT				\$300.00
01*0208781	11/24/2015	LIAISON INTERNATIONAL, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$775.00
01*0208782	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.45
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$29.00

01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$325.00
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$152.00
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$29.00
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$10.00
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$60.00
01*0208783	11/24/2015	LOVING GUIDANCE, INC.				\$60.50
01*0208784	11/24/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0208785	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$187.26
01*0208785	11/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0208785	11/24/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$228.66
01*0208786	11/24/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$266.13
01*0208786	11/24/2015	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$179.86
01*0208787	11/24/2015	NAEYC ASSOCIATE DEGREE ACCREDITATION	Fines/Permits	Accreditation fees/permits	Restricted Funds	\$4500.00
01*0208787	11/24/2015	NAEYC ASSOCIATE DEGREE ACCREDITATION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0208789	11/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.56
01*0208789	11/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0208789	11/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.84
01*0208789	11/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.75
01*0208790	11/24/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0208791	11/24/2015	ROCK HUDSON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$440.00
01*0208791	11/24/2015	ROCK HUDSON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$440.00
01*0208793	11/24/2015	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.68
01*0208794	11/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.98
01*0208794	11/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.69
01*0208794	11/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0208794	11/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0208794	11/24/2015	STAPLES ADVANTAGE				\$113.79
01*0208795	11/24/2015	STEPHANIE EDWARDS				\$1000.00
01*0208796	11/24/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.45
01*0208796	11/24/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.73
01*0208796	11/24/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.81
01*0208798	11/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$726.52
01*0208798	11/24/2015	VERIZON WIRELESS				\$124.67
01*0208798	11/24/2015	VERIZON WIRELESS				\$20.71
01*0208798	11/24/2015	VERIZON WIRELESS				\$20.72
01*0208800	11/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.06
01*0208801	11/24/2015	State Employee				\$57.25
01*0208802	11/24/2015	YOURMEMBERSHIP.COM, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00

