

# Technical College of the Lowcountry Transparency Report

09/01/2015 through 09/30/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0206461	09/02/2015	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0206462	09/08/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$204.00
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.00
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.25
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$142.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.60
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.96
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.04
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.15
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.50
01*0206463	09/08/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.75
01*0206464	09/08/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0206465	09/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.58
01*0206466	09/08/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$56.19
01*0206466	09/08/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2204.02
01*0206466	09/08/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5649.08
01*0206467	09/08/2015	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$451.52
01*0206468	09/08/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1184.91
01*0206468	09/08/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.78
01*0206468	09/08/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.08
01*0206468	09/08/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$57.44
01*0206468	09/08/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.11
01*0206469	09/08/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0206470	09/08/2015	COLUMBIA COMMUNICATIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$579.70
01*0206471	09/08/2015	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1070.00
01*0206472	09/08/2015	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0206473	09/08/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$305.00
01*0206474	09/08/2015	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.85
01*0206474	09/08/2015	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
01*0206474	09/08/2015	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0206475	09/08/2015	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$51.36

01*0206476	09/08/2015	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.80
01*0206477	09/08/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0206477	09/08/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.75
01*0206478	09/08/2015	ENERGY ONE AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0206479	09/08/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1670.86
01*0206479	09/08/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8757.81
01*0206480	09/08/2015	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$570.20
01*0206481	09/08/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1059.04
01*0206481	09/08/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$784.29
01*0206482	09/08/2015	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$276.50
01*0206482	09/08/2015	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$573.00
01*0206482	09/08/2015	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$189.00
01*0206483	09/08/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0206483	09/08/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0206484	09/08/2015	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8168.50
01*0206485	09/08/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$459.00
01*0206486	09/08/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.69
01*0206486	09/08/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.59
01*0206486	09/08/2015	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$230.58
01*0206487	09/08/2015	ISLAND TRAVEL, BEAUFORT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$506.20
01*0206488	09/08/2015	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1243.15
01*0206488	09/08/2015	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1567.80
01*0206488	09/08/2015	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$176.50
01*0206489	09/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0206490	09/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$140.88
01*0206491	09/08/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0206492	09/08/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0206493	09/08/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0206494	09/08/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$626.36
01*0206494	09/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$216.01
01*0206494	09/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.11
01*0206495	09/08/2015	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$913.50
01*0206496	09/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.85
01*0206496	09/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0206497	09/08/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.05
01*0206498	09/08/2015	MISTER SNACKS, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$262.20
01*0206499	09/08/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$320.00
01*0206499	09/08/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$320.00
01*0206499	09/08/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0206499	09/08/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0206499	09/08/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00

01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$521.85
01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$122.04
01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.69
01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$196.86
01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.56
01*0206500	09/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$47.94
01*0206501	09/08/2015	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$231.00
01*0206502	09/08/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0206502	09/08/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12640.00
01*0206503	09/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7629.50
01*0206503	09/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2282.25
01*0206504	09/08/2015	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$284.91
01*0206505	09/08/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.20
01*0206505	09/08/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$259.66
01*0206505	09/08/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$161.61
01*0206506	09/08/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.86
01*0206507	09/08/2015	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0206508	09/08/2015	SCACS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$390.00
01*0206509	09/08/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0206509	09/08/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0206510	09/08/2015	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$192.84
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$79.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$47.94
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.56
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.56
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.10
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.42
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$59.95
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.36
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.62
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.04

01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.14
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$73.89
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$106.45
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.98
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.82
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.62
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.71
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.96
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.49
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.49
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.69
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.48
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.75
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.09
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.67
01*0206511	09/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.57
01*0206512	09/08/2015	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$825.00
01*0206513	09/08/2015	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$660.00
01*0206514	09/08/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1677.66
01*0206514	09/08/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3182.14
01*0206515	09/08/2015	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1760.94
01*0206515	09/08/2015	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$865.02
01*0206516	09/08/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0206516	09/08/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0206516	09/08/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0206516	09/08/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0206517	09/08/2015	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss Payable	Unrestricted Funds	\$331.03
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$234.90
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$100.67
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$71.74
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$483.58
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$93.16
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$165.22
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$318.13

01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.40
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$355.16
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$358.50
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$344.30
01*0206518	09/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$53.95
01*0206519	09/08/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0206519	09/08/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0206542	09/09/2015	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$550.00
01*0206542	09/09/2015	SC TRIO				\$110.00
01*0206543	09/16/2015	ATP, AMERICAN TECHNICAL PUBLISHERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$317.99
01*0206544	09/16/2015	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$22869.64
01*0206546	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.13
01*0206547	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.56
01*0206548	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.76
01*0206549	09/16/2015	CASCADE SUBSCRIPTION SERVICE, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$199.00
01*0206550	09/16/2015	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$315.98
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.30
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1069.37
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1707.29
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$432.69
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$222.90
01*0206551	09/16/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5408.60
01*0206552	09/16/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$409.07
01*0206553	09/16/2015	CITY LOFT HOTEL	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$611.60
01*0206554	09/16/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1516.74
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$752.70
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$436.46
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$413.57
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$236.43
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$347.40
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.36
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78

01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.95
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.18
01*0206554	09/16/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.99
01*0206555	09/16/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0206556	09/16/2015	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1070.00
01*0206557	09/16/2015	DIGITAL ARCHITECTURE, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0206558	09/16/2015	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.23
01*0206559	09/16/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1060.80
01*0206559	09/16/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$196.80
01*0206559	09/16/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$901.92
01*0206559	09/16/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$295.20
01*0206560	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.00
01*0206561	09/16/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8520.31
01*0206561	09/16/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1164.79
01*0206563	09/16/2015	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$94.38
01*0206565	09/16/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0206565	09/16/2015	G4S SECURE SOLUTIONS INC.				\$127.50
01*0206566	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$516.37
01*0206567	09/16/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2523.25
01*0206568	09/16/2015	HAMPTON INN				\$577.20
01*0206569	09/16/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0206570	09/16/2015	HARTFORD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$755.04
01*0206571	09/16/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.40
01*0206571	09/16/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0206573	09/16/2015	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$580.00
01*0206574	09/16/2015	HILTON HEAD COUNCIL - NLUS	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$100.00
01*0206575	09/16/2015	HOLIDAY INN EXPRESS				\$111.53
01*0206576	09/16/2015	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$3536.85
01*0206576	09/16/2015	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$3536.85
01*0206577	09/16/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$293.00
01*0206578	09/16/2015	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$823.50
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$75.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$72.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$64.80
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$746.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$37.50
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$59.92

01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$59.92
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$59.92
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$67.92
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$71.92
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$90.00
01*0206579	09/16/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.63
01*0206580	09/16/2015	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$234.74
01*0206581	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0206581	09/16/2015	State Employee	Debt Svc	Svc Charges	Unrestricted Funds	\$12.00
01*0206582	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$778.52
01*0206583	09/16/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.90
01*0206584	09/16/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.62
01*0206585	09/16/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0206586	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.56
01*0206587	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0206588	09/16/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.50
01*0206588	09/16/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$392.70
01*0206588	09/16/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$836.00
01*0206589	09/16/2015	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$857.83
01*0206590	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.10
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3102.50
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1642.50
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5672.50
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$367.95
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1460.00
01*0206591	09/16/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2920.00
01*0206592	09/16/2015	NACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0206593	09/16/2015	NAEYC RESOURCE SALES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$459.80
01*0206594	09/16/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.45
01*0206594	09/16/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$96.90
01*0206595	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$503.43
01*0206595	09/16/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$205.98
01*0206595	09/16/2015	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$125.00
01*0206596	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0206598	09/16/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0206599	09/16/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0206599	09/16/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0206599	09/16/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0206600	09/16/2015	ORACLE CORPORATION-OAI	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$214.00
01*0206601	09/16/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$477.00
01*0206601	09/16/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$459.00

01*0206601	09/16/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1052.25
01*0206601	09/16/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$760.75
01*0206601	09/16/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3242.10
01*0206602	09/16/2015	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$662.06
01*0206602	09/16/2015	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.69
01*0206603	09/16/2015	READ RIGHT SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$900.00
01*0206604	09/16/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$730.70
01*0206605	09/16/2015	RNS COMMUNICATIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0206606	09/16/2015	SAEOPP				\$200.00
01*0206607	09/16/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$865.62
01*0206607	09/16/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$850.00
01*0206607	09/16/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.62
01*0206611	09/16/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$3244.66
01*0206611	09/16/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$3244.66
01*0206612	09/16/2015	SC TRIO	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$3420.00
01*0206613	09/16/2015	SCADE				\$560.00
01*0206614	09/16/2015	SCHOOLCRAFT PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$558.29
01*0206615	09/16/2015	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$626.00
01*0206616	09/16/2015	SCWHE				\$35.00
01*0206617	09/16/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$266.11
01*0206617	09/16/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.29
01*0206617	09/16/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.58
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.69
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.37
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.63
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.50
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.49
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.49
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.05
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.98
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.58
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.98
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.68



01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.95
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.68
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0206618	09/16/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.85
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$471.14
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$235.58
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1020.00
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$510.00
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$35.04
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.52
01*0206619	09/16/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0206620	09/16/2015	TEACHERS COLLEGE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$287.37
01*0206621	09/16/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3225.00
01*0206621	09/16/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0206621	09/16/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0206621	09/16/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.00
01*0206621	09/16/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$250.00
01*0206622	09/16/2015	THOMPSON INFORMATION SERVICES				\$172.33
01*0206622	09/16/2015	THOMPSON INFORMATION SERVICES	Supplies/Materials	Office Supplies	Restricted Funds	\$172.33
01*0206622	09/16/2015	THOMPSON INFORMATION SERVICES				\$172.33
01*0206623	09/16/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.76
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$37.78
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$181.76
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$37.78
01*0206624	09/16/2015	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$129.75
01*0206625	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0206627	09/16/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.10
01*0206627	09/16/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0206628	09/16/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.19
01*0206628	09/16/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$121.68
01*0206628	09/16/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$99.30
01*0206629	09/16/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29300.00
01*0206629	09/16/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2600.57
01*0206629	09/16/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$357.04
01*0206631	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$84.54
01*0206631	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$84.54
01*0206632	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$132.70
01*0206633	09/16/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0206634	09/16/2015	WE ISLAND GUMBO N' TINGS, LLC	Supplies/Materials	Food Supplies	Restricted Funds	\$1348.50
01*0206635	09/16/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00

01*0206636	09/16/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.70
01*0206637	09/16/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$128.42
01*0206638	09/16/2015	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$300.96
01*0206639	09/16/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$983.42
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.08
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.44
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.80
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.50
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.72
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.94
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$94.15
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.44
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.06
01*M092115	09/21/2015	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$504.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$83.19
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.95
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$123.67
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.95
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$41.93
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.96
01*M092115	09/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$92.59
01*M092115	09/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$46.52
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$63.44
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.32
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.79
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.55
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.17
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$25.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$47.50
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1491.57
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$100.14
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$128.34
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$131.15
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$35.35
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.81
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.75
01*M092115	09/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$760.78
01*M092115	09/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$627.00
01*M092115	09/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.80

01*M092115	09/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$103.82
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$217.88
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$67.16
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$275.81
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$113.59
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.68
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$857.79
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.50
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.80
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$152.54
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.99
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.63
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$24.99
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.71
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.41
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.91
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1269.73
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$22.93
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$117.45
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$196.24
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$118.98
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$207.90
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$102.24
01*M092115	09/21/2015	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1065.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$531.87
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.30
01*M092115	09/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1814.40
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.68
01*M092115	09/21/2015	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$275.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.45
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1804.00
01*M092115	09/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$548.65
01*M092115	09/21/2015	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1680.00
01*0207685	09/23/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0207686	09/23/2015	ACEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3825.00
01*0207687	09/23/2015	ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2150.00
01*0207688	09/23/2015	BARCharts,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2187.67
01*0207689	09/23/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$64.54
01*0207690	09/23/2015	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4000.00
01*0207691	09/23/2015	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2053.60

01*0207692	09/23/2015	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$10987.50
01*0207693	09/23/2015	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.35
01*0207693	09/23/2015	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.50
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.45
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.95
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.59
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.59
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.70
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.91
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.72
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.04
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.02
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.02
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.06
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.34
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.46
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.46
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.10
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.60
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.46
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.96
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.48
01*0207694	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0207695	09/23/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$29183.00
01*0207695	09/23/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$29183.00
01*0207695	09/23/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4284.00
01*0207695	09/23/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4284.00
01*0207696	09/23/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0207697	09/23/2015	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0207697	09/23/2015	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0207698	09/23/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$246.76
01*0207699	09/23/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$206.90
01*0207700	09/23/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0207701	09/23/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0207702	09/23/2015	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7125.00
01*0207703	09/23/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00

01*0207704	09/23/2015	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$892.20
01*0207704	09/23/2015	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$892.20
01*0207705	09/23/2015	AT&T MOBILITY, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$750.00
01*0207706	09/23/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$379.20
01*0207707	09/23/2015	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$141.31
01*0207708	09/23/2015	ENERGY ONE AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$325.00
01*0207709	09/23/2015	EXPERIAN CONSUMER SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.98
01*0207710	09/23/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2067.00
01*0207711	09/23/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$895.00
01*0207711	09/23/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00
01*0207711	09/23/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.65
01*0207712	09/23/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0207713	09/23/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.80
01*0207713	09/23/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0207713	09/23/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$124.26
01*0207714	09/23/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1652.61
01*0207715	09/23/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.00
01*0207716	09/23/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2539.33
01*0207716	09/23/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$35599.91
01*0207717	09/23/2015	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0207718	09/23/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$214.00
01*0207719	09/23/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$48.00
01*0207720	09/23/2015	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$26.45
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$26.45
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$68.50
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$68.50
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$25.00
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$25.00
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$99.50
01*0207721	09/23/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$99.50
01*0207722	09/23/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$788.56
01*0207723	09/23/2015	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0207724	09/23/2015	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$777.70
01*0207725	09/23/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.18
01*0207726	09/23/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2362.56
01*0207726	09/23/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0207726	09/23/2015	G4S SECURE SOLUTIONS INC.				\$525.00
01*0207727	09/23/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0207728	09/23/2015	JUDIE GLENN INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$229.03

01*0207729	09/23/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$324.00
01*0207730	09/23/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$154.84
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$105.00
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$105.00
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$252.30
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$105.00
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$105.00
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$105.00
01*0207731	09/23/2015	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$221.91
01*0207732	09/23/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.50
01*0207732	09/23/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0207733	09/23/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$171.20
01*0207734	09/23/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.00
01*0207734	09/23/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.62
01*0207735	09/23/2015	SLACK INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$617.58
01*0207736	09/23/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00
01*0207737	09/23/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$727.87
01*0207737	09/23/2015	VERIZON WIRELESS				\$104.36
01*0207737	09/23/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$208.23
01*0207738	09/23/2015	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Restricted Funds	\$48.46
01*0207738	09/23/2015	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.27
01*0207738	09/23/2015	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$220.35
01*0207739	09/23/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$82.94
01*0207751	09/29/2015	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$354.00
01*0207755	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0207756	09/29/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2305.56
01*0207756	09/29/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$62.05
01*0207756	09/29/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6532.60
01*0207757	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$158.36
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.97
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.64
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.94
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.96
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.70
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.70
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.72
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.62

01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0207758	09/29/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.55
01*0207759	09/29/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$527.40
01*0207759	09/29/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$131.85
01*0207759	09/29/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$131.85
01*0207760	09/29/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$13.95
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.20
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.67
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.25
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.90
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.95
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.15
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.67
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.30
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.17
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.35
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.40
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.40
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.70
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$201.60
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.24
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.67
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.28
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.36
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.25
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.44
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.69
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$402.75
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.75
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.70
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.42
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.97
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.70
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.70
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.44
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.98
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.98
01*0207761	09/29/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80





01*0207763	09/29/2015	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$506.56
01*0207763	09/29/2015	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$237.80
01*0207764	09/29/2015	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Restricted Funds	\$100.70
01*0207765	09/29/2015	CYANNA EDUCATION SERVICES, LLC	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$275.00
01*0207766	09/29/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0207767	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$187.26
01*0207767	09/29/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0207767	09/29/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$285.89
01*0207768	09/29/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0207768	09/29/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.25
01*0207769	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$97.38
01*0207770	09/29/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$540.20
01*0207770	09/29/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8787.50
01*0207770	09/29/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1155.00
01*0207770	09/29/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9381.25
01*0207772	09/29/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3110.90
01*0207774	09/29/2015	GOVERNMENT FINANCE OFFICERS ASSOCIATION SC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$270.00
01*0207775	09/29/2015	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$296.37
01*0207777	09/29/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$895.00
01*0207777	09/29/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$895.00
01*0207778	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0207779	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$850.41
01*0207779	09/29/2015	State Employee				\$104.00
01*0207779	09/29/2015	State Employee				\$6.00
01*0207780	09/29/2015	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$10.60
01*0207781	09/29/2015	JOSEPH E. CROLEY, LOWCOUNTRY INSIDETRACK	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$750.00
01*0207782	09/29/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0207783	09/29/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$175.00
01*0207784	09/29/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0207785	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.72
01*0207786	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.80
01*0207787	09/29/2015	MARK MCROY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0207788	09/29/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0207789	09/29/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.48
01*0207789	09/29/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$57.27
01*0207790	09/29/2015	MURR'S PRINTING BEAUFORT, INC.				\$271.75
01*0207791	09/29/2015	NCATC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$600.00
01*0207792	09/29/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$46.00
01*0207792	09/29/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$176.00
01*0207792	09/29/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1177.10

01*0207792	09/29/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0207793	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0207795	09/29/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$35.38
01*0207795	09/29/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12991.00
01*0207795	09/29/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0207796	09/29/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0207797	09/29/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0207797	09/29/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$302.51
01*0207797	09/29/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.58
01*0207797	09/29/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.90
01*0207798	09/29/2015	SAVANNAH TECHNICAL COLLEGE	Accounts Payable	AP-OTHERTRANSIENT STDTS	Unrestricted Funds	\$722.00
01*0207802	09/29/2015	SC TRIO	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$3600.00
01*0207802	09/29/2015	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$1700.00
01*0207803	09/29/2015	SCACHE				\$387.00
01*0207804	09/29/2015	SCCEOPP				\$35.00
01*0207805	09/29/2015	SIGNS NOW	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$595.00
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.92
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.47
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.37
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.95
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.95
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.98
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.75
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.75
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.75
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.75
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$53.97
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$40.02
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.98
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.96
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.80
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.99
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.95
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$20.00
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.60
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$27.90
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$52.35
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.97
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$26.68



01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$53.10
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.20
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.10
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.25
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$35.95
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$35.95
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$101.35
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$30.30
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$57.99
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.09
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.74
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.55
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.28
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.98
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.12
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.59
01*0207806	09/29/2015	STAPLES ADVANTAGE				\$3.40
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.47
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.98
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0207806	09/29/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.98
01*0207807	09/29/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0207808	09/29/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$31.96
01*0207808	09/29/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.97
01*0207808	09/29/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$35.99
01*0207808	09/29/2015	TIGER DIRECT, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.23
01*0207810	09/29/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$256.50
01*0207810	09/29/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.44
01*0207810	09/29/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.10
01*0207810	09/29/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0207811	09/29/2015	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$225.00
01*0207812	09/29/2015	USC BEAUFORT	Accounts Payable	AP-OTHERTRANSIENT STDTS	Unrestricted Funds	\$1148.00
01*0207814	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$142.32
01*0207814	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$142.32
01*0207815	09/29/2015	State Employee				\$144.46
01*0207816	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$452.70
01*0207817	09/29/2015	State Employee				\$158.70
01*0207818	09/29/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$322.00

