

Technical College of the Lowcountry Transparency Report

02/01/2015 through 02/28/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0202151	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$112.36
01*0202152	02/03/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$108.00
01*0202153	02/03/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.09
01*0202153	02/03/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.33
01*0202154	02/03/2015	AMERICAN LIBRARY ASSOCIATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$255.00
01*0202155	02/03/2015	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0202155	02/03/2015	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.61
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$402.00
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$431.88
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$60.00
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$32.33
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$66.30
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$359.20
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$756.90
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$539.85
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$60.00
01*0202156	02/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0202159	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.35
01*0202159	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.35
01*0202160	02/03/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$26.60
01*0202160	02/03/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3265.97
01*0202160	02/03/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$37.12
01*0202161	02/03/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.57
01*0202161	02/03/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.78
01*0202162	02/03/2015	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$727.72
01*0202163	02/03/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.20
01*0202163	02/03/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1360.62
01*0202163	02/03/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0202164	02/03/2015	COUNTRY INN SUITES COLUMBIA AIRPORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$99.89
01*0202165	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1115.00

01*0202166	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1115.00
01*0202167	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$900.00
01*0202168	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1140.00
01*0202169	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1584.00
01*0202170	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1381.50
01*0202171	02/03/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1065.00
01*0202172	02/03/2015	DOUBLE TREE BY HILTON HOTEL SEA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$367.88
01*0202173	02/03/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3605.86
01*0202173	02/03/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$186.83
01*0202175	02/03/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$924.80
01*0202177	02/03/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0202179	02/03/2015	GOVERNMENT FINANCE OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0202180	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.52
01*0202181	02/03/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$438.00
01*0202182	02/03/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.52
01*0202182	02/03/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.60
01*0202184	02/03/2015	HOLIDAY INN HOTEL BEAUFORT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$199.36
01*0202185	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$331.74
01*0202186	02/03/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.49
01*0202186	02/03/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.49
01*0202186	02/03/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$69.00
01*0202186	02/03/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$69.00
01*0202187	02/03/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$677.20
01*0202187	02/03/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$548.20
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$37.58
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$37.58
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$139.00
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$208.50
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$263.55
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$126.00
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$240.00
01*0202188	02/03/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.97
01*0202189	02/03/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$282.67
01*0202189	02/03/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$107.03
01*0202189	02/03/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$16.00
01*0202189	02/03/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$33.00
01*0202189	02/03/2015	JB JONES ASSOCIATE	Supplies/Materials	Promotional	Restricted Funds	\$25.60
01*0202190	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$539.36

01*0202191	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$55.64
01*0202192	02/03/2015	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0202193	02/03/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0202194	02/03/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$95.95
01*0202195	02/03/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$106.92
01*0202195	02/03/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.10
01*0202195	02/03/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$574.82
01*0202196	02/03/2015	MALWAREBYTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2922.00
01*0202197	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.44
01*0202198	02/03/2015	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.89
01*0202199	02/03/2015	MCCS-SC	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$35.00
01*0202200	02/03/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$96.60
01*0202200	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$79.80
01*0202200	02/03/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$54.51
01*0202200	02/03/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0202200	02/03/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$425.26
01*0202200	02/03/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$31.96
01*0202201	02/03/2015	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0202202	02/03/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.00
01*0202202	02/03/2015	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$468.25
01*0202202	02/03/2015	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$750.00
01*0202202	02/03/2015	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Promotional	Restricted Funds	\$49.00
01*0202203	02/03/2015	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$205.00
01*0202204	02/03/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$410.27
01*0202205	02/03/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.75
01*0202206	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0202208	02/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0202209	02/03/2015	OMNI HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$314.98
01*0202210	02/03/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9243.00
01*0202210	02/03/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0202211	02/03/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$157.94
01*0202212	02/03/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Restricted Funds	\$90.76
01*0202213	02/03/2015	RHEMA TELECOM, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$3697.60
01*0202213	02/03/2015	RHEMA TELECOM, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$79.00
01*0202214	02/03/2015	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$257.00
01*0202216	02/03/2015	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$27.50
01*0202218	02/03/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$73211.33
01*0202218	02/03/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$73211.33

01*0202219	02/03/2015	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$127.50
01*0202219	02/03/2015	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.00
01*0202219	02/03/2015	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.51
01*0202220	02/03/2015	SCHOLARS FOR EDUCATIONAL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$500.00
01*0202221	02/03/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0202221	02/03/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$425.26
01*0202222	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.08
01*0202223	02/03/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0202223	02/03/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0202224	02/03/2015	STANDARD INSURANCE	Benefits	Social Security	Unrestricted Funds	\$67.20
01*0202224	02/03/2015	STANDARD INSURANCE	Benefits	Social Security	Unrestricted Funds	\$15.72
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.35
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.29
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.99
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.49
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.96
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.65
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.48
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.65
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.24
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.47
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.49
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.10
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.96
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.42
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.42
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.74
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.94

01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$45.98
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$98.80
01*0202225	02/03/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.13
01*0202226	02/03/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.99
01*0202226	02/03/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.18
01*0202226	02/03/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.94
01*0202227	02/03/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$903.90
01*0202227	02/03/2015	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$174.20
01*0202228	02/03/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$80.00
01*0202231	02/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$109.71
01*0202232	02/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0202232	02/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0202232	02/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0202232	02/03/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0202233	02/03/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0202233	02/03/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$415.00
01*0202234	02/03/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$73.00
01*0202234	02/03/2015	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$425.26
01*0202235	02/03/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.52
01*0202236	02/03/2015	YOUTH MONUMENT CLOTHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$738.50
01*0203063	02/10/2015	3-DMED	Supplies/Materials	Educ Supplies	Restricted Funds	\$1250.00
01*0203063	02/10/2015	3-DMED	Supplies/Materials	Educ Supplies	Restricted Funds	\$62.50
01*0203064	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$69.56
01*0203065	02/10/2015	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check	Unrestricted Funds	\$466.00
01*0203066	02/10/2015	ALEXANDRINA WILLIAMS-BOTA	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203067	02/10/2015	AT&T MOBILITY, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$158.13
01*0203069	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0203070	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$459.66
01*0203071	02/10/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0203071	02/10/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$144.49
01*0203072	02/10/2015	State Employee	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203073	02/10/2015	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1605.80
01*0203074	02/10/2015	BUDGET PRINT CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1338.75
01*0203074	02/10/2015	BUDGET PRINT CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.30
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$792.00
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$398.60
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$848.19
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$1.75

01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$89.99
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$375.15
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$75.25
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.06
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.60
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$1053.00
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$59.60
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$485.85
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$22.05
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$66.69
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.28
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.30
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.30
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$83.24
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$416.40
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$251.60
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$158.00
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.67
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.90
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.30
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$583.86
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$7.00
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$70.05
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$62.00
01*0203075	02/10/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$7.95
01*0203076	02/10/2015	CAROLINA TRANSIT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$5256.00
01*0203077	02/10/2015	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip	Restricted Funds	\$3124.56
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2288.00
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$982.57
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1935.45
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1776.22
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2742.76
01*0203078	02/10/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$957.98
01*0203079	02/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.62
01*0203079	02/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0203079	02/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.32
01*0203079	02/10/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0203080	02/10/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25

01*0203081	02/10/2015	COASTAL BIOMED	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$230.00
01*0203081	02/10/2015	COASTAL BIOMED	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0203081	02/10/2015	COASTAL BIOMED	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0203082	02/10/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0203082	02/10/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$6.00
01*0203083	02/10/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1350.00
01*0203084	02/10/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0203085	02/10/2015	DELL COMPUTER	Contractual Svcs	Other Contr Svc	Restricted Funds	\$689.45
01*0203086	02/10/2015	DEMETRIUS MAURICE SMITH	Contractual Svcs	Other Contr Svc	Restricted Funds	\$750.00
01*0203087	02/10/2015	ELLEN HOWARD	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203088	02/10/2015	EMBASSY SUITES WILLIAMSBURG	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$3902.16
01*0203088	02/10/2015	EMBASSY SUITES WILLIAMSBURG	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4476.24
01*0203089	02/10/2015	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$185.50
01*0203090	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$38.52
01*0203091	02/10/2015	FLAT WORLD KNOWLEDGE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4337.66
01*0203092	02/10/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01*0203092	02/10/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.00
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$350.00
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.40
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$115.92
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$283.20
01*0203093	02/10/2015	GRAYBAR ELECTRIC INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.50
01*0203094	02/10/2015	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15734.96
01*0203094	02/10/2015	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9891.80
01*0203095	02/10/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0203095	02/10/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0203096	02/10/2015	HIGHER EDUCATION PUBLICATIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.00
01*0203097	02/10/2015	HILTON GARDEN INN BEAUFORT	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$241.98
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1018.29
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1018.29
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$143.20
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$143.20
01*0203098	02/10/2015	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$413.60
01*0203098	02/10/2015	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$413.60
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$379.06
01*0203098	02/10/2015	HP DIRECT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$379.06
01*0203099	02/10/2015	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Restricted Funds	\$299.00

01*0203099	02/10/2015	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Restricted Funds	\$259.00
01*0203099	02/10/2015	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Restricted Funds	\$349.00
01*0203099	02/10/2015	INSIGHT MEDIA	Supplies/Materials	Educ Supplies	Restricted Funds	\$54.42
01*0203100	02/10/2015	INSTITUTIONAL EFFECTIVENESS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0203101	02/10/2015	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$111.76
01*0203102	02/10/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0203102	02/10/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0203103	02/10/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0203104	02/10/2015	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$794.22
01*0203104	02/10/2015	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2879.11
01*0203105	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.48
01*0203106	02/10/2015	KELLEY L. DUFFY	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203107	02/10/2015	LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2769.50
01*0203108	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.72
01*0203108	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.64
01*0203108	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$10.60
01*0203109	02/10/2015	State Employee	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203110	02/10/2015	State Employee	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203111	02/10/2015	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2572.30
01*0203111	02/10/2015	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1028.92
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.60
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.88
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.30
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.90
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0203111	02/10/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.61
01*0203112	02/10/2015	MARSHA JEAN NEAL	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203113	02/10/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1308.69
01*0203114	02/10/2015	MCGRAW HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$252.52
01*0203114	02/10/2015	MCGRAW HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$57.92
01*0203115	02/10/2015	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17881.21
01*0203115	02/10/2015	MCGRAW-HILL GLOBAL EDUCATION, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$976.16

01*0203116	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.23
01*0203117	02/10/2015	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4880.00
01*0203118	02/10/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0203119	02/10/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$177.00
01*0203119	02/10/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.50
01*0203119	02/10/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$222.54
01*0203120	02/10/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0203120	02/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0203120	02/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0203121	02/10/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$220.06
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$668.27
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1909.79
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$724.17
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$114.01
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$674.27
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20255.38
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.17
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2236.73
01*0203122	02/10/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$376.42
01*0203123	02/10/2015	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1542.31
01*0203123	02/10/2015	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$263.13
01*0203124	02/10/2015	State Employee	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203125	02/10/2015	RAVEN GINN POLK	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203126	02/10/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$191.70
01*0203126	02/10/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.22
01*0203126	02/10/2015	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0203127	02/10/2015	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0203127	02/10/2015	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0203128	02/10/2015	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$275.00
01*0203129	02/10/2015	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.00
01*0203130	02/10/2015	SHERATON MYRTLE BEACH CONVENTION	Travel-In State	I/S-Lodging	Restricted Funds	\$446.09
01*0203131	02/10/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0203132	02/10/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$228.13
01*0203133	02/10/2015	SOUTHWEST EDUCATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$485.86
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.99
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.99
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$38.18

01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$40.00
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.69
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.03
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.98
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.99
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.98
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.05
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.05
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.08
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.98
01*0203134	02/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.59
01*0203135	02/10/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5518.00
01*0203135	02/10/2015	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$178.00
01*0203136	02/10/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.00
01*0203137	02/10/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.51
01*0203138	02/10/2015	VERONICA S. CHISOLM	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203139	02/10/2015	VINEETA SINGH STOTTEMYER	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203140	02/10/2015	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1771.08
01*0203141	02/10/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13193.00
01*0203141	02/10/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$215.62
01*0203141	02/10/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$272.99
01*0203141	02/10/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1236.70
01*0203142	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.24
01*0203143	02/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$82.94
01*0203144	02/10/2015	WESLEY O. GRIFFIN	Scholarships	Internship Stipend	Restricted Funds	\$100.00
01*0203145	02/10/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$492.10
01*0203146	02/10/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$3350.00
01*0203146	02/10/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$500.76
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.70
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.20
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.10
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.60
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.80
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.60
01*0203147	02/10/2015	WOODBURN PRESS	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.70
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$80.67
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$64.53
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$80.67

01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$96.79
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$210.49
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$336.02
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$144.43
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$175.41
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$340.99
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$797.58
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.59
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$372.10
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$153.57
01*0203148	02/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.47
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0203149	02/10/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0203149	02/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0203150	02/10/2015	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.20
01*0203150	02/10/2015	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.89
01*0203164	02/17/2015	(TR) DARTON COLLEGE	Accounts Payable	AP-OTHERTRANSIENT	Unrestricted Funds	\$716.00
01*0203165	02/17/2015	AAFPE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0203166	02/17/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0203167	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$156.40
01*0203167	02/17/2015	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0203167	02/17/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$196.00
01*0203167	02/17/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$125.00
01*0203168	02/17/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.51
01*0203169	02/17/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0203170	02/17/2015	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$195.00
01*0203171	02/17/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Pmg/Bndg/Advr-Com	Unrestricted Funds	\$30.00
01*0203171	02/17/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$540.00
01*0203173	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0203174	02/17/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$613.83
01*0203174	02/17/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2140.24
01*0203175	02/17/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$214.23
01*0203175	02/17/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$126.66

01*0203176	02/17/2015	CHANNING L. BETE COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$384.00
01*0203176	02/17/2015	CHANNING L. BETE COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.56
01*0203177	02/17/2015	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0203178	02/17/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1834.00
01*0203178	02/17/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$786.00
01*0203178	02/17/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$524.00
01*0203179	02/17/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0203180	02/17/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1511.25
01*0203181	02/17/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$2030.00
01*0203182	02/17/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1005.00
01*0203183	02/17/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0203187	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$395.60
01*0203188	02/17/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0203189	02/17/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$63.92
01*0203189	02/17/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.68
01*0203191	02/17/2015	HYATT REGENCY SAN FRANCISCO	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1331.85
01*0203192	02/17/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$525.00
01*0203193	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$165.86
01*0203194	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$527.29
01*0203195	02/17/2015	KELLOGG HOTEL CONFERENCE CENTER	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2741.20
01*0203196	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.94
01*0203196	02/17/2015	State Employee	Travel Foreign	Subsistence Meals- Taxable	Unrestricted Funds	\$7.00
01*0203197	02/17/2015	LA ISLA MAGAZINE	Contractual Svcs	Prgm/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0203198	02/17/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.57
01*0203199	02/17/2015	MARRIOTT COLUMBIA	Travel-In State	I/S-Lodging	Restricted Funds	\$214.55
01*0203200	02/17/2015	MARRIOTT COLUMBIA	Travel-In State	I/S-Lodging	Restricted Funds	\$321.82
01*0203201	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.19
01*0203202	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0203203	02/17/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.00
01*0203203	02/17/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0203204	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.10
01*0203205	02/17/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prgm/Bndg/Advr-Com	Unrestricted Funds	\$135.00
01*0203206	02/17/2015	NCLR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0203208	02/17/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0203209	02/17/2015	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0203210	02/17/2015	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0203211	02/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0203211	02/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.07

01*0203212	02/17/2015	SC DEW	Travel-In State	I/S-Regist Fees	Restricted Funds	\$150.00
01*0203215	02/17/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$23303.82
01*0203215	02/17/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$23303.82
01*0203216	02/17/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1999.77
01*0203216	02/17/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28093.99
01*0203217	02/17/2015	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0203217	02/17/2015	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.61
01*0203218	02/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.47
01*0203218	02/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$271.09
01*0203218	02/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4554.52
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.24
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.99
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.99
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$4.40
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$49.99
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$31.86
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.47
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.96
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$30.72
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.52
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.87
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.98
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.14
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.49
01*0203219	02/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$225.79
01*0203220	02/17/2015	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$500.00
01*0203220	02/17/2015	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$31.45
01*0203221	02/17/2015	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.00
01*0203221	02/17/2015	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.00
01*0203221	02/17/2015	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.00
01*0203222	02/17/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$64.00
01*0203222	02/17/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0203224	02/17/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$57.00
01*0203224	02/17/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$270.04
01*0203224	02/17/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$75.85
01*0203225	02/17/2015	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.50
01*0203225	02/17/2015	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.61
01*0203227	02/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$52.45

01*0203228	02/17/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*M022115	02/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$708.94
01*M022115	02/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1217.00
01*M022115	02/21/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$151.00
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.93
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$328.58
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.45
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$84.79
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.44
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.10
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M022115	02/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$179.26
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.75
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.13
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.68
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.24
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.88
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1143.60
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$179.59
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.05
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.52
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.10
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$42.34
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.07
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.36
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.80
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$5.93
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$159.00
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.00
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$300.00
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$297.85
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Promotional	Restricted Funds	\$19.95
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$243.70
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.34
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.83
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.52
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$193.27
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00

01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.99
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.06
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.27
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$220.49
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.80
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$43.70
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$122.16
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.98
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.80
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$64.00
01*M022115	02/21/2015	BANK AMERICA	Contractual Svcs	Pmg/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M022115	02/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$560.90
01*M022115	02/21/2015	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$200.00
01*0203278	02/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$51.76
01*0203278	02/24/2015	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0203278	02/24/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$135.00
01*0203278	02/24/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$120.00
01*0203279	02/24/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.50
01*0203280	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$649.61
01*0203280	02/24/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$31.00
01*0203281	02/24/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$266.42
01*0203282	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.76
01*0203283	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18
01*0203283	02/24/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0203283	02/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0203284	02/24/2015	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.04
01*0203284	02/24/2015	CARDINAL HEALTH	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0203285	02/24/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.60
01*0203286	02/24/2015	CHARLESTON PLAZA HOTEL	Travel-In State	I/S-Lodging	Restricted Funds	\$208.00
01*0203287	02/24/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$38.16
01*0203288	02/24/2015	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$3568.00
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$694.80
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$202.65
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$260.55
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.85

01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.78
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.60
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.77
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.75
01*0203289	02/24/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.38
01*0203290	02/24/2015	COURTYARD BY MARRIOTT	Travel-In State	I/S-Lodging	Restricted Funds	\$433.44
01*0203291	02/24/2015	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1172.00
01*0203292	02/24/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1040.00
01*0203293	02/24/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0203294	02/24/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$921.00
01*0203295	02/24/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0203296	02/24/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$891.00
01*0203297	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.54
01*0203297	02/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0203298	02/24/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00
01*0203299	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.43
01*0203300	02/24/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.68
01*0203301	02/24/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2756.00
01*0203302	02/24/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2480.32
01*0203302	02/24/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0203303	02/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$225.04
01*0203304	02/24/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2240.00
01*0203305	02/24/2015	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$135.00
01*0203306	02/24/2015	HILTON HEAD ISLAND CHAMBER	Contractual Svcs	Prgm/Bndg/Advr-Com	Unrestricted Funds	\$650.00
01*0203307	02/24/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0203308	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.00
01*0203309	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$60.08
01*0203309	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$94.00
01*0203310	02/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$635.58
01*0203310	02/24/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$105.00
01*0203311	02/24/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0203312	02/24/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0203313	02/24/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$95.95
01*0203314	02/24/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0203314	02/24/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$903.88
01*0203315	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18
01*0203315	02/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00

01*0203315	02/24/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$350.27
01*0203316	02/24/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Pmg/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0203317	02/24/2015	MXN	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$2637.00
01*0203317	02/24/2015	MXN	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$45.00
01*0203318	02/24/2015	NADE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$445.00
01*0203319	02/24/2015	NATIONAL STUDENT CLEARINGHOUSE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$425.00
01*0203320	02/24/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0203320	02/24/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$79.53
01*0203321	02/24/2015	PESI LLC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$99.99
01*0203322	02/24/2015	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0203323	02/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$308.16
01*0203323	02/24/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0203324	02/24/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$906.28
01*0203325	02/24/2015	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$600.00
01*0203326	02/24/2015	RUDY CANTEY	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$231.25
01*0203327	02/24/2015	SAVANNAH TECHNICAL COLLEGE	Accounts Payable	AP-OTHERTRANSIENT	Unrestricted Funds	\$716.00
01*0203328	02/24/2015	SCALPC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$35.00
01*0203329	02/24/2015	SCHLETTER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$806.48
01*0203329	02/24/2015	SCHLETTER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$300.00
01*0203329	02/24/2015	SCHLETTER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$140.00
01*0203330	02/24/2015	SCPAAE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$115.00
01*0203330	02/24/2015	SCPAAE	Travel-In State	I/S-Regist Fees	Restricted Funds	\$115.00
01*0203331	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0203332	02/24/2015	SOUTH CAROLINA CLEAN ENERGY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$103.49
01*0203333	02/24/2015	SOUTH CAROLINA SOLAR COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0203334	02/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$51.63
01*0203334	02/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.56
01*0203334	02/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$44.21
01*0203335	02/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$119.50
01*0203335	02/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.50
01*0203335	02/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$282.50
01*0203335	02/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0203336	02/24/2015	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$465.00
01*0203337	02/24/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$116.42
01*0203338	02/24/2015	USC EDUCATIONAL FOUNDATION	Travel-In State	I/S-Regist Fees	Restricted Funds	\$2000.00
01*0203339	02/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$370.47
01*0203339	02/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$139.13
01*0203339	02/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$412.70

01*0203340	02/24/2015	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$22.82
01*0203341	02/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.52
01*0203341	02/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.28
01*0203342	02/24/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0203343	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.48
01*0203344	02/24/2015	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss	Unrestricted Funds	\$302.00
01*0203345	02/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$329.56
01*0203345	02/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$59.80
01*0203345	02/24/2015	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0203345	02/24/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$105.00
01*0203345	02/24/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$135.00