

# Technical College of the Lowcountry Transparency Report

03/01/2015 through 03/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0203366	03/03/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.56
01*0203366	03/03/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$432.26
01*0203367	03/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$155.00
01*0203367	03/03/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$155.00
01*0203368	03/03/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2250.00
01*0203368	03/03/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$900.00
01*0203368	03/03/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$450.00
01*0203368	03/03/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$225.00
01*0203372	03/03/2015	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4511.90
01*0203373	03/03/2015	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$19800.00
01*0203373	03/03/2015	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4554.00
01*0203373	03/03/2015	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12900.00
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.24
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.11
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.96
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.78
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.09
01*0203375	03/03/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.08
01*0203378	03/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$269.11
01*0203378	03/03/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$330.78
01*0203378	03/03/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0203380	03/03/2015	HILTON NEW ORLEANS RIVERSIDE	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1443.64
01*0203381	03/03/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$825.00
01*0203382	03/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0203383	03/03/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.90
01*0203384	03/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18
01*0203384	03/03/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0203384	03/03/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0203385	03/03/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.18
01*0203386	03/03/2015	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2571.21
01*0203388	03/03/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$88.50
01*0203389	03/03/2015	OMNILERT, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0203390	03/03/2015	PALMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.31
01*0203391	03/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18

01*0203391	03/03/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0203391	03/03/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0203392	03/03/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$161.68
01*0203392	03/03/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$145.96
01*0203393	03/03/2015	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$397.50
01*0203396	03/03/2015	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2242.63
01*0203396	03/03/2015	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$487.30
01*0203397	03/03/2015	THOMAS ELECTRIC PLUMBING CO. , INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$912.00
01*0203398	03/03/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.00
01*0203401	03/03/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$108.09
01*0203512	03/10/2015	94. 5 COAST	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0203513	03/10/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0203514	03/10/2015	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1500.00
01*0203515	03/10/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.67
01*0203515	03/10/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.24
01*0203516	03/10/2015	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1250.00
01*0203517	03/10/2015	AT&T MOBILITY, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.50
01*0203518	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0203519	03/10/2015	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond	Investment in Plant	\$68571.43
01*0203519	03/10/2015	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$24155.36
01*0203520	03/10/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4405.05
01*0203520	03/10/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$67.71
01*0203520	03/10/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4202.64
01*0203521	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$438.76
01*0203521	03/10/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0203521	03/10/2015	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$214.55
01*0203522	03/10/2015	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$211.96
01*0203523	03/10/2015	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$543.79
01*0203524	03/10/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$522.40
01*0203524	03/10/2015	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$30.00
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.67
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.32
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.71
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.62
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1442.98
01*0203525	03/10/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33

01*0203526	03/10/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0203527	03/10/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1870.00
01*0203528	03/10/2015	COMPANSOL	Supplies/Materials	DP Supplies	Restricted Funds	\$299.00
01*0203529	03/10/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.99
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.50
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.70
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$43.08
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.90
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.90
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25.14
01*0203529	03/10/2015	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12.39
01*0203530	03/10/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0203531	03/10/2015	DEBORAH BAKER COVINGTON DBA	Supplies/Materials	Food Supplies	Restricted Funds	\$107.68
01*0203532	03/10/2015	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$88.28
01*0203533	03/10/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0203533	03/10/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.75
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.32
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.60
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.60
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.16
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.04
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.72
01*0203534	03/10/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.94
01*0203535	03/10/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3100.50
01*0203536	03/10/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2487.68
01*0203536	03/10/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0203537	03/10/2015	GORDON F. SNYDER, JR.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1116.04
01*0203538	03/10/2015	GRAND HYATT ATLANTA IN BUCKHEAD	Travel-Out of State	O/S-Lodging	Restricted Funds	\$398.00
01*0203538	03/10/2015	GRAND HYATT ATLANTA IN BUCKHEAD	Travel-Out of State	O/S-Lodging	Restricted Funds	\$398.00
01*0203538	03/10/2015	GRAND HYATT ATLANTA IN BUCKHEAD	Travel-Out of State	O/S-Lodging	Restricted Funds	\$398.00
01*0203539	03/10/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8591.10
01*0203540	03/10/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$434.00
01*0203541	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$334.14
01*0203542	03/10/2015	ISLAND PACKET	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$107.22
01*0203543	03/10/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$296.45
01*0203544	03/10/2015	ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1440.00
01*0203544	03/10/2015	ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1440.00
01*0203545	03/10/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$675.20
01*0203546	03/10/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00

01*0203547	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$242.90
01*0203548	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$420.92
01*0203549	03/10/2015	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0203550	03/10/2015	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$165.00
01*0203551	03/10/2015	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$304.80
01*0203551	03/10/2015	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$101.11
01*0203551	03/10/2015	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1.50
01*0203552	03/10/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0203553	03/10/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$350.96
01*0203553	03/10/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0203553	03/10/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$10.66
01*0203553	03/10/2015	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$150.00
01*0203554	03/10/2015	LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$3325.25
01*0203555	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$256.80
01*0203556	03/10/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.47
01*0203557	03/10/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$139.55
01*0203557	03/10/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$104.38
01*0203557	03/10/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.22
01*0203557	03/10/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$676.17
01*0203558	03/10/2015	MATERIALS MANAGEMENT OFFICE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$110.00
01*0203559	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$250.38
01*0203559	03/10/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$75.00
01*0203559	03/10/2015	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$208.86
01*0203560	03/10/2015	MBM	Supplies/Materials	Office Supplies	Restricted Funds	\$266.09
01*0203561	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$134.58
01*0203561	03/10/2015	State Employee	Travel Foreign	Subsistence Meals- Taxable	Restricted Funds	\$43.00
01*0203561	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$74.90
01*0203562	03/10/2015	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0203563	03/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$388.80
01*0203563	03/10/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.08
01*0203564	03/10/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.65
01*0203565	03/10/2015	NOEL-LEVITZ	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1185.00
01*0203566	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$311.37
01*0203567	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.75
01*0203568	03/10/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0203568	03/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0203568	03/10/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0203568	03/10/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0203569	03/10/2015	PALM KEY NATURE GET-AWAY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0203570	03/10/2015	PALM KEY NATURE GET-AWAY	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$4374.00

01*0203570	03/10/2015	PALM KEY NATURE GET-AWAY	Travel-In State	I/S-Lodging	Restricted Funds	\$460.74
01*0203570	03/10/2015	PALM KEY NATURE GET-AWAY	Contractual Svcs	Other Contr Svc	Restricted Funds	\$307.14
01*0203571	03/10/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$39.72
01*0203571	03/10/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0203571	03/10/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10096.00
01*0203572	03/10/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0203573	03/10/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$47.91
01*0203573	03/10/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Restricted Funds	\$55.35
01*0203574	03/10/2015	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$20.00
01*0203574	03/10/2015	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$23.05
01*0203575	03/10/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$321.00
01*0203575	03/10/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0203575	03/10/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$15.00
01*0203576	03/10/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$468.59
01*0203577	03/10/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0203577	03/10/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$539.80
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.99
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$86.06
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$20.50
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$32.98
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.95
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.49
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.49
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$3.52
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.63
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.38
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.84
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.58
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.38
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.49
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.29
01*0203578	03/10/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$58.59
01*0203579	03/10/2015	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$125.00
01*0203579	03/10/2015	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.00
01*0203580	03/10/2015	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.59
01*0203580	03/10/2015	TIGERDIRECT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.94

01*0203581	03/10/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0203582	03/10/2015	UPS FREIGHT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.16
01*0203583	03/10/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.58
01*0203584	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$92.04
01*0203585	03/10/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0203585	03/10/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0203585	03/10/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0203585	03/10/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0203586	03/10/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0203586	03/10/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6245.00
01*0203587	03/10/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$141.24
01*0203587	03/10/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$392.00
01*0203588	03/10/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.76
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$94.35
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$97.93
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$78.34
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$97.93
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.50
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$398.92
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$81.26
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$388.34
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$843.89
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$198.68
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$365.32
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$318.61
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$336.02
01*0203589	03/10/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$125.91
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0203590	03/10/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0203590	03/10/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0203603	03/17/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.20
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.39
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.39

01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$59.38
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$29.34
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$29.33
01*0203604	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$29.33
01*0203605	03/17/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.34
01*0203606	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$395.41
01*0203606	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$49.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$94.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$34.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$20.00
01*0203608	03/17/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$13.50
01*0203609	03/17/2015	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$321.50
01*0203609	03/17/2015	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.50
01*0203609	03/17/2015	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.50
01*0203609	03/17/2015	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.50
01*0203610	03/17/2015	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.20
01*0203611	03/17/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$16.60
01*0203612	03/17/2015	CCSSE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5550.00
01*0203612	03/17/2015	CCSSE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$500.00
01*0203613	03/17/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$252.44
01*0203613	03/17/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$152.83
01*0203614	03/17/2015	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14995.00
01*0203615	03/17/2015	COLUMBIA COMMUNICATIONS LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.10
01*0203615	03/17/2015	COLUMBIA COMMUNICATIONS LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$135.00
01*0203616	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18
01*0203616	03/17/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0203616	03/17/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0203617	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$87.00
01*0203617	03/17/2015	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$24.51
01*0203617	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0203618	03/17/2015	FAIRFIELD INN SUITES ATLANTA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$606.48
01*0203620	03/17/2015	FORMS SUPPLY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$21.72
01*0203623	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0203624	03/17/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0203625	03/17/2015	HAUS TENTS EVENTS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4991.95
01*0203626	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.76
01*0203627	03/17/2015	HERALD OFFICE SYSTEMS CHARLESTON	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$5094.80
01*0203628	03/17/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76

01*0203628	03/17/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.64
01*0203630	03/17/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0203631	03/17/2015	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Restricted Funds	\$402.03
01*0203632	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0203633	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$69.00
01*0203633	03/17/2015	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$22.81
01*0203634	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.18
01*0203634	03/17/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0203634	03/17/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0203635	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.12
01*0203636	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.60
01*0203637	03/17/2015	MXN	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$2159.40
01*0203638	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.83
01*0203638	03/17/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0203638	03/17/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$159.73
01*0203638	03/17/2015	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$182.43
01*0203640	03/17/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$129.06
01*0203641	03/17/2015	PATTERSON MEDICAL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0203644	03/17/2015	SCAVA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*0203645	03/17/2015	SCHLETTER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.07
01*0203645	03/17/2015	SCHLETTER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.44
01*0203646	03/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4554.52
01*0203646	03/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$217.25
01*0203646	03/17/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.37
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$19.65
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.59
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.36
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.79
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.64
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$26.56
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.60
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.90
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.35
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.04
01*0203647	03/17/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.81

01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.80
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$908.67
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.94
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.75
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.10
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.65
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$102.40
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1572.40
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.50
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.50
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.90
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0203648	03/17/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.72
01*0203649	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$266.81
01*0203649	03/17/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$63.00
01*0203651	03/17/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$366.08
01*0203651	03/17/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.57
01*0203651	03/17/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.57
01*0203651	03/17/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$297.57
01*0203653	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$87.00
01*0203653	03/17/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$87.00
01*0203653	03/17/2015	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$18.59
01*0203653	03/17/2015	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$18.59
01*0203654	03/17/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3720.00
01*0203654	03/17/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3940.00
01*0203654	03/17/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0203655	03/17/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0203656	03/17/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$945.00
01*0203656	03/17/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$945.00
01*0203670	03/23/2015	State Employee	Cur Unrestr Rcbls	Allowance for Doubtful	Unrestricted Funds	\$1130.00
01*0203671	03/24/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$196.00
01*0203672	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$123.60
01*0203673	03/24/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.50
01*0203674	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.10
01*0203674	03/24/2015	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0203674	03/24/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$167.00
01*0203674	03/24/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$77.00
01*0203675	03/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$246.15
01*0203675	03/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.79
01*0203675	03/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.88

01*0203675	03/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.84
01*0203675	03/24/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$233.84
01*0203676	03/24/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$110.50
01*0203676	03/24/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$50.00
01*0203676	03/24/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$35.50
01*0203676	03/24/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$251.50
01*0203676	03/24/2015	ANTONIO A. POLITE	Supplies/Materials	Promotional	Restricted Funds	\$411.25
01*0203677	03/24/2015	ASSESSMENT TECHNOLOGIES INSTITUTE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$616.32
01*0203678	03/24/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$228.31
01*0203679	03/24/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0203679	03/24/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.98
01*0203679	03/24/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.73
01*0203680	03/24/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$257.49
01*0203680	03/24/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$14.22
01*0203680	03/24/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$41.59
01*0203680	03/24/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$20.62
01*0203681	03/24/2015	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.17
01*0203682	03/24/2015	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$396.43
01*0203682	03/24/2015	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$233.16
01*0203683	03/24/2015	ENVIRONMENTAL MARKETING SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.00
01*0203684	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.44
01*0203685	03/24/2015	FORMS SUPPLY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$37.82
01*0203686	03/24/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0203686	03/24/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2561.28
01*0203687	03/24/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$124.95
01*0203687	03/24/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$57.00
01*0203687	03/24/2015	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.26
01*0203688	03/24/2015	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$121.55
01*0203688	03/24/2015	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.50
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$13.92
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.72
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$864.00
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.92
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$66.04
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$35.88
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$354.38
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4765.92
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1365.60
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$2121.60
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$629.20

01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$532.10
01*0203689	03/24/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$145.92
01*0203690	03/24/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$30.00
01*0203691	03/24/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$216.60
01*0203691	03/24/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0203692	03/24/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0203693	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0203694	03/24/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$367.88
01*0203694	03/24/2015	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$154.00
01*0203694	03/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$46.02
01*0203695	03/24/2015	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$98.67
01*0203696	03/24/2015	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$261.00
01*0203697	03/24/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$65.56
01*0203697	03/24/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$9.00
01*0203698	03/24/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.64
01*0203698	03/24/2015	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.94
01*0203699	03/24/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$373.89
01*0203699	03/24/2015	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8278.60
01*0203700	03/24/2015	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$627.08
01*0203701	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.22
01*0203702	03/24/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$68.16
01*0203702	03/24/2015	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$105.00
01*0203703	03/24/2015	MISTER SNACKS, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$199.00
01*0203704	03/24/2015	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1040.00
01*0203705	03/24/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0203705	03/24/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$168.00
01*0203706	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.46
01*0203707	03/24/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$202.48
01*0203707	03/24/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$157.08
01*0203707	03/24/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$101.54
01*0203708	03/24/2015	NOODLETOOLS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$528.00
01*0203709	03/24/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0203710	03/24/2015	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$339.00
01*0203710	03/24/2015	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$61.50
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$188.26
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$188.26
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$188.26
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$118.48
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$157.22
01*0203711	03/24/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42

01*0203712	03/24/2015	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0203713	03/24/2015	PIN PEOPLE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$78.00
01*0203714	03/24/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$42.34
01*0203714	03/24/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$592.76
01*0203715	03/24/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2508.94
01*0203715	03/24/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28151.80
01*0203716	03/24/2015	SENTRO TECH CORP.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1495.00
01*0203716	03/24/2015	SENTRO TECH CORP.	Supplies/Materials	Educ Supplies	Restricted Funds	\$105.00
01*0203716	03/24/2015	SENTRO TECH CORP.	Supplies/Materials	Educ Supplies	Restricted Funds	\$200.00
01*0203717	03/24/2015	STAPLES ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$43.57
01*0203717	03/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$144.41
01*0203717	03/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$31.55
01*0203717	03/24/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0203718	03/24/2015	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2370.78
01*0203718	03/24/2015	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$445.44
01*0203719	03/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0203719	03/24/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0203720	03/24/2015	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$384.00
01*0203720	03/24/2015	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.00
01*0203721	03/24/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0203721	03/24/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.90
01*0203721	03/24/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.98
01*0203721	03/24/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0203722	03/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$132.48
01*0203722	03/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$718.56
01*0203722	03/24/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1394.89
01*0203723	03/24/2015	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$286.52
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.25
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.71
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$57.82
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$85.50
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$77.00
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$67.00
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$78.00
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$85.50
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$64.00
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$71.50
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$57.82
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$56.75
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$149.99

01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$37.54
01*0203724	03/24/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.47
01*0203725	03/24/2015	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$69.00
01*0203725	03/24/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$209.78
01*0203726	03/24/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$55.00
01*0203726	03/24/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$90.00
01*0203726	03/24/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.50
01*0203726	03/24/2015	WHOLESALE SOLAR, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$49.59
01*0203727	03/24/2015	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss	Unrestricted Funds	\$24.48
01*M032415	03/24/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$192.00
01*M032415	03/24/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$544.00
01*M032415	03/24/2015	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$870.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.14
01*M032415	03/24/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$466.58
01*M032415	03/24/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$187.02
01*M032415	03/24/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$4.95
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$39.96
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.12
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.08
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$35.12
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$265.75
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.53
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.90
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$613.96
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$837.14
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$800.30
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$447.10
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.26
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.34
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$58.72
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*M032415	03/24/2015	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.45
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.23
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.85
01*M032415	03/24/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$139.22
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.00
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.49

01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.59
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$292.27
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.61
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.41
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.36
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.80
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$102.54
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.06
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.60
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.97
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2289.60
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$3.78
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1026.63
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$400.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$294.26
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.00
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.04
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$56.12
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$71.00
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$86.72
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$545.19
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$312.25
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.04
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$185.23
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.49
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.29
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.91
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.14
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$59.40
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$267.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$281.96
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$2.89
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.00
01*M032415	03/24/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$390.00
01*M032415	03/24/2015	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$265.00
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$403.86
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.57
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.25
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$429.66
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.99

01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$730.77
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$612.25
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$104.35
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.33
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.46
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$293.70
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$279.35
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1639.96
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$449.75
01*M032415	03/24/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.96