

Technical College of the Lowcountry Transparency Report

06/01/2015 through 06/30/2015

| AP_CHECK_ID | CHECK DATE | Payee | Category | Object | Source | Check Amount |
|-------------|------------|----------------------------|--------------------|-------------------|--------------------|--------------|
| 01*0204638 | 06/02/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$109.20 |
| 01*0204639 | 06/02/2015 | AMAZING EVENT RENTALS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$324.33 |
| 01*0204640 | 06/02/2015 | AMAZING EVENT RENTALS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$182.16 |
| 01*0204644 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$101.79 |
| 01*0204645 | 06/02/2015 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$2970.76 |
| 01*0204645 | 06/02/2015 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$58.15 |
| 01*0204645 | 06/02/2015 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$4813.61 |
| 01*0204646 | 06/02/2015 | BRENT POOLE/PKC | Supplies/Materials | Food Supplies | Unrestricted Funds | \$2674.00 |
| 01*0204647 | 06/02/2015 | BRENT POOLE/PKC | Supplies/Materials | Food Supplies | Unrestricted Funds | \$1337.00 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$111.15 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.45 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$38.46 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$133.72 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$54.00 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.12 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$370.70 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.45 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$538.15 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$45.19 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$28.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$175.45 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$92.65 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.10 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$61.65 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$48.67 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$137.65 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.45 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$44.95 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$46.30 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.86 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$43.92 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$43.92 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$92.65 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$56.50 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$211.50 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$80.95 |

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| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$24.43 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$76.05 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.45 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$46.12 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$77.35 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$31.32 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$59.25 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$79.95 |
| 01*0204648 | 06/02/2015 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$70.20 |
| 01*0204649 | 06/02/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$47.73 |
| 01*0204649 | 06/02/2015 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$55.94 |
| 01*0204649 | 06/02/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$52.90 |
| 01*0204650 | 06/02/2015 | CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$131.25 |
| 01*0204651 | 06/02/2015 | CMS IMAGING INC. | Contractual Svcs | Gen Repair | Unrestricted Funds | \$1753.56 |
| 01*0204652 | 06/02/2015 | COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$2180.00 |
| 01*0204653 | 06/02/2015 | DRC/CTB | Supplies/Materials | Testing Supplies | Restricted Funds | \$119.14 |
| 01*0204653 | 06/02/2015 | DRC/CTB | Supplies/Materials | Testing Supplies | Restricted Funds | \$43.78 |
| 01*0204653 | 06/02/2015 | DRC/CTB | Supplies/Materials | Testing Supplies | Restricted Funds | \$102.36 |
| 01*0204654 | 06/02/2015 | DADE PAPER BAG | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$1171.71 |
| 01*0204654 | 06/02/2015 | DADE PAPER BAG | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$0.29 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.60 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$144.00 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$64.80 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.26 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$82.14 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.19 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.19 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.19 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.48 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.19 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.53 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$20.01 |
| 01*0204655 | 06/02/2015 | DIGI-KEY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$18.41 |
| 01*0204656 | 06/02/2015 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$6.75 |
| 01*0204656 | 06/02/2015 | EDUCATION TO GO | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$225.00 |
| 01*0204657 | 06/02/2015 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3745.72 |
| 01*0204659 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Unrestricted Funds | \$197.97 |
| 01*0204660 | 06/02/2015 | FORMS SUPPLY, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$267.10 |
| 01*0204660 | 06/02/2015 | FORMS SUPPLY, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$174.82 |
| 01*0204661 | 06/02/2015 | FORTUNE UNLIMITED, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$621.90 |

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| 01*0204663 | 06/02/2015 | FSMTB | Student Fees-Curriculum | Testing Fees | Unrestricted Funds | \$1170.00 |
| 01*0204664 | 06/02/2015 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1830.00 |
| 01*0204664 | 06/02/2015 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2576.00 |
| 01*0204665 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$462.31 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$173.36 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$36.30 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$18.92 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$225.60 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$120.20 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$115.32 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$1096.00 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$377.99 |
| 01*0204666 | 06/02/2015 | GRAINGER, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$350.18 |
| 01*0204667 | 06/02/2015 | GREY HOUSE PUBLISHING | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$163.00 |
| 01*0204668 | 06/02/2015 | HARGRAY COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$456.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1745.16 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1745.16 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$68.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$68.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$49.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$49.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$49.00 |
| 01*0204670 | 06/02/2015 | HP INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$49.00 |
| 01*0204671 | 06/02/2015 | ISLAND NEWS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$790.00 |
| 01*0204672 | 06/02/2015 | State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$600.00 |
| 01*0204673 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$84.54 |
| 01*0204674 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$334.20 |
| 01*0204674 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$80.00 |
| 01*0204674 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$904.35 |
| 01*0204675 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$77.04 |
| 01*0204676 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Restricted Funds | \$66.70 |
| 01*0204676 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Meals | Restricted Funds | \$96.00 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$87.60 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$304.80 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$186.30 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$57.36 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$96.11 |
| 01*0204677 | 06/02/2015 | KELSAN, INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$1.19 |
| 01*0204678 | 06/02/2015 | KENNICKELL DO NOT USE | Supplies/Materials | Other Supplies | Unrestricted Funds | \$2767.00 |
| 01*0204678 | 06/02/2015 | KENNICKELL DO NOT USE | Supplies/Materials | Other Supplies | Unrestricted Funds | \$93.63 |

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| 01*0204679 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$334.20 |
| 01*0204679 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$80.00 |
| 01*0204679 | 06/02/2015 | State Employee | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$879.91 |
| 01*0204680 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$170.14 |
| 01*0204680 | 06/02/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$99.68 |
| 01*0204681 | 06/02/2015 | LOWCOUNTRY REGIONAL WATER SYSTEM | Contractual Svcs | Utilities | Unrestricted Funds | \$95.95 |
| 01*0204682 | 06/02/2015 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$923.64 |
| 01*0204682 | 06/02/2015 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2295.00 |
| 01*0204682 | 06/02/2015 | MBS TEXTBOOK EXCHANGE, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1275.00 |
| 01*0204683 | 06/02/2015 | MCCALL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1496.78 |
| 01*0204684 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$128.40 |
| 01*0204685 | 06/02/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$125.00 |
| 01*0204685 | 06/02/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$304.71 |
| 01*0204686 | 06/02/2015 | RNS COMMUNICATIONS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$585.00 |
| 01*0204687 | 06/02/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales - Food | Unrestricted Funds | \$185.03 |
| 01*0204688 | 06/02/2015 | NASFAA MEMBERSHIP SERVICES | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$2336.00 |
| 01*0204689 | 06/02/2015 | NEWZ GROUP SERVICES | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$103.70 |
| 01*0204690 | 06/02/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$77.04 |
| 01*0204692 | 06/02/2015 | ONTARIO INVESTMENTS, INC. | Supplies/Materials | Postage | Unrestricted Funds | \$371.02 |
| 01*0204693 | 06/02/2015 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$34.60 |
| 01*0204693 | 06/02/2015 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$9440.00 |
| 01*0204693 | 06/02/2015 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$18.02 |
| 01*0204694 | 06/02/2015 | PITNEY BOWES PURCHASE POWER | Supplies/Materials | Postage | Unrestricted Funds | \$4007.00 |
| 01*0204695 | 06/02/2015 | NEXAIR | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$651.80 |
| 01*0204695 | 06/02/2015 | NEXAIR | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1359.36 |
| 01*0204695 | 06/02/2015 | NEXAIR | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$154.90 |
| 01*0204695 | 06/02/2015 | NEXAIR | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$179.85 |
| 01*0204698 | 06/02/2015 | SCLA | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$80.00 |
| 01*0204699 | 06/02/2015 | SHI INTERNATIONAL CORP. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$190.86 |
| 01*0204699 | 06/02/2015 | SHI INTERNATIONAL CORP. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$190.85 |
| 01*0204700 | 06/02/2015 | SOFTDOCS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$658.90 |
| 01*0204700 | 06/02/2015 | SOFTDOCS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$105.25 |
| 01*0204701 | 06/02/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3820.17 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$34.28 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.69 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.65 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.36 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.49 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.29 |

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| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.99 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.98 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.36 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.49 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.52 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.67 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.98 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.32 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.29 |
| 01*0204702 | 06/02/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.12 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$215.56 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$107.78 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$22.80 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$59.30 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$76.08 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$144.40 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$7.95 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$37.58 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$169.78 |
| 01*0204703 | 06/02/2015 | SUPPLYWORKS | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$165.96 |
| 01*0204704 | 06/02/2015 | TRANE | Contractual Svcs | Gen Repair | Unrestricted Funds | \$732.60 |
| 01*0204704 | 06/02/2015 | TRANE | Contractual Svcs | Gen Repair | Unrestricted Funds | \$360.85 |
| 01*0204704 | 06/02/2015 | TRANE | Contractual Svcs | Gen Repair | Unrestricted Funds | \$36.30 |
| 01*0204704 | 06/02/2015 | TRANE | Contractual Svcs | Gen Repair | Unrestricted Funds | \$100.00 |
| 01*0204705 | 06/02/2015 | TUCKER DRYCLEANERS INC. | Contractual Svcs | Other Contr Svc | Restricted Funds | \$32.00 |
| 01*0204707 | 06/02/2015 | UNIVERSAL STEEL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$282.30 |
| 01*0204707 | 06/02/2015 | UNIVERSAL STEEL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$170.70 |
| 01*0204707 | 06/02/2015 | UNIVERSAL STEEL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$8.00 |
| 01*0204708 | 06/02/2015 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$58.58 |
| 01*0204710 | 06/02/2015 | WARD'S NATURAL SCIENCE EST, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$24.99 |
| 01*0204710 | 06/02/2015 | WARD'S NATURAL SCIENCE EST, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$22.41 |
| 01*0204711 | 06/02/2015 | WASTE PRO - HILTON HEAD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$87.00 |
| 01*0204712 | 06/02/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1500.00 |
| 01*0204712 | 06/02/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$409.00 |
| 01*0204713 | 06/02/2015 | WOODBURN PRESS | Supplies/Materials | Educ Supplies | Restricted Funds | \$41.25 |
| 01*0204713 | 06/02/2015 | WOODBURN PRESS | Supplies/Materials | Educ Supplies | Restricted Funds | \$6.00 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$91.80 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$57.68 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$69.93 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | DP Supplies | Unrestricted Funds | \$34.07 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$69.06 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$57.69 |

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| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$69.04 |
| 01*0204714 | 06/02/2015 | XEROX | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.37 |
| 01*0204715 | 06/02/2015 | YOURMEMBERSHIP.COM, INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$275.00 |
| 01*0204726 | 06/09/2015 | ACCU-SCREEN, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$72.00 |
| 01*0204727 | 06/09/2015 | ADAMS OUTDOOR ADVERTISING SC LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$600.00 |
| 01*0204728 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$55.20 |
| 01*0204728 | 06/09/2015 | State Employee | Travel-In State | I/S-Msc Trvl Exp | Unrestricted Funds | \$2.50 |
| 01*0204729 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$137.53 |
| 01*0204730 | 06/09/2015 | BATTERY CREEK HIGH SCHOOL | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$160.00 |
| 01*0204731 | 06/09/2015 | BEAUFORT CONSTRUCTION, INC. | Capital Assets | Constr in Prog | Unexpended Plant | \$55198.00 |
| 01*0204732 | 06/09/2015 | BEAUFORT REGIONAL CHAMBER COMMERCE | Travel-In State | I/S-Meals | Restricted Funds | \$10.00 |
| 01*0204733 | 06/09/2015 | BUF'S | Supplies/Materials | Promotional | Restricted Funds | \$50.50 |
| 01*0204733 | 06/09/2015 | BUF'S | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$145.22 |
| 01*0204734 | 06/09/2015 | CAPITOL COFFEE SUPPLY | Purchases for Rsl | Cost of Sales - Food | Unrestricted Funds | \$57.53 |
| 01*0204735 | 06/09/2015 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1334.42 |
| 01*0204735 | 06/09/2015 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2541.77 |
| 01*0204735 | 06/09/2015 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$250.71 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$1421.07 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$151.33 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$39.37 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$5.30 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$49.38 |
| 01*0204736 | 06/09/2015 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$60.94 |
| 01*0204737 | 06/09/2015 | COLUMBIA FLAG BANNER, LLC | Supplies/Materials | Office Supplies | Unrestricted Funds | \$262.50 |
| 01*0204737 | 06/09/2015 | COLUMBIA FLAG BANNER, LLC | Supplies/Materials | Office Supplies | Unrestricted Funds | \$27.90 |
| 01*0204738 | 06/09/2015 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$397.00 |
| 01*0204739 | 06/09/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$100.97 |
| 01*0204740 | 06/09/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$35.00 |
| 01*0204740 | 06/09/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.00 |
| 01*0204741 | 06/09/2015 | ELSEVIER | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2099.20 |
| 01*0204742 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$154.08 |
| 01*0204743 | 06/09/2015 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3265.63 |
| 01*0204743 | 06/09/2015 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4223.65 |
| 01*0204743 | 06/09/2015 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4156.25 |
| 01*0204744 | 06/09/2015 | FORTUNE UNLIMITED, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4134.00 |
| 01*0204745 | 06/09/2015 | GRAINGER, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$754.00 |
| 01*0204746 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$77.04 |
| 01*0204747 | 06/09/2015 | HAWKS LEARNING SYSTEMS | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$4865.00 |
| 01*0204748 | 06/09/2015 | HERFF JONES CAP GOWN DIVISION | Purchases for Rsl | Cost of sales-grad supplies | Unrestricted Funds | \$2265.00 |
| 01*0204748 | 06/09/2015 | HERFF JONES CAP GOWN DIVISION | Purchases for Rsl | Cost of sales-grad supplies | Unrestricted Funds | \$2265.00 |
| 01*0204749 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$422.70 |

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| 01*0204750 | 06/09/2015 | HP INC. | Equipment | Non Cap Furniture- \$1- 5K | Restricted Funds | \$8022.96 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | Non Cap Furniture- \$1- 5K | Restricted Funds | \$8022.96 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$3969.48 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$3969.48 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$992.37 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$992.37 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$572.80 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$572.80 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$143.20 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$143.20 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$891.44 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$891.44 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$1043.80 |
| 01*0204750 | 06/09/2015 | HP INC. | Equipment | DP Equip | Restricted Funds | \$1043.80 |
| 01*0204751 | 06/09/2015 | ICM DISTRIBUTING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$163.74 |
| 01*0204752 | 06/09/2015 | ISLAND PACKET/BEAUFORT GAZETTE | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$700.00 |
| 01*0204753 | 06/09/2015 | ISLAND TRAVEL, BEAUFORT | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$216.60 |
| 01*0204754 | 06/09/2015 | ISLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$500.00 |
| 01*0204755 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$84.54 |
| 01*0204756 | 06/09/2015 | LIFSTONE LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$173.30 |
| 01*0204757 | 06/09/2015 | LOWCOUNTRY WEEKLY | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$378.13 |
| 01*0204758 | 06/09/2015 | LOWE'S COMPANIES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2585.07 |
| 01*0204758 | 06/09/2015 | LOWE'S COMPANIES, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$402.67 |
| 01*0204758 | 06/09/2015 | LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$195.68 |
| 01*0204758 | 06/09/2015 | LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$70.45 |
| 01*0204758 | 06/09/2015 | LOWE'S COMPANIES, INC. | Contractual Svcs | Gen Repair | Unrestricted Funds | \$269.92 |
| 01*0204759 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$72.46 |
| 01*0204760 | 06/09/2015 | MURR'S PRINTING BEAUFORT, INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$272.25 |
| 01*0204761 | 06/09/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$116.71 |
| 01*0204761 | 06/09/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$77.81 |
| 01*0204761 | 06/09/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$38.90 |
| 01*0204761 | 06/09/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$531.67 |
| 01*0204761 | 06/09/2015 | NACSCORP, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$12.97 |
| 01*0204762 | 06/09/2015 | NATIONAL BOARD SURGICAL TECHNOLOGY SURGICAL ASSIST | Student Fees-Curriculum | Testing Fees | Unrestricted Funds | \$2470.00 |
| 01*0204763 | 06/09/2015 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$88.50 |
| 01*0204764 | 06/09/2015 | ONTARIO INVESTMENTS, INC. | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$474.61 |
| 01*0204764 | 06/09/2015 | ONTARIO INVESTMENTS, INC. | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$242.84 |
| 01*0204765 | 06/09/2015 | OXFORD UNIVERSITY PRESS | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$359.80 |
| 01*0204766 | 06/09/2015 | PALMETTO SECURITY SYSTEMS | Contractual Svcs | Utilities | Unrestricted Funds | \$39.95 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2613.63 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1422.35 |

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| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$377.50 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$75.50 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2172.75 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$388.40 |
| 01*0204767 | 06/09/2015 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$135.90 |
| 01*0204768 | 06/09/2015 | NEXAIR | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$109.89 |
| 01*0204768 | 06/09/2015 | NEXAIR | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.76 |
| 01*0204769 | 06/09/2015 | ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$232.00 |
| 01*0204770 | 06/09/2015 | SC DEPARTMENT CORRECTIONS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$175.00 |
| 01*0204770 | 06/09/2015 | SC DEPARTMENT CORRECTIONS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$175.00 |
| 01*0204770 | 06/09/2015 | SC DEPARTMENT CORRECTIONS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$700.00 |
| 01*0204770 | 06/09/2015 | SC DEPARTMENT CORRECTIONS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$700.00 |
| 01*0204771 | 06/09/2015 | SC ENGINEERING CONFERENCE | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$295.00 |
| 01*0204772 | 06/09/2015 | STATE FISCAL ACCOUNTABILITY AUTHORITY | Supplies/Materials | Postage | Unrestricted Funds | \$30.00 |
| 01*0204773 | 06/09/2015 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$45.00 |
| 01*0204773 | 06/09/2015 | SMITH RUBBER STAMPS SEALS, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.50 |
| 01*0204774 | 06/09/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1418.96 |
| 01*0204775 | 06/09/2015 | SOUTHWEST EDUCATIONAL ENTERPRISES | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$361.92 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.16 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$34.98 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$24.18 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$71.88 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$89.88 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.97 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$17.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$47.98 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.80 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.80 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.69 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.49 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.49 |

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| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.27 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.99 |
| 01*0204776 | 06/09/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.76 |
| 01*0204777 | 06/09/2015 | STRATA INFORMATION GROUP | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$9982.50 |
| 01*0204778 | 06/09/2015 | TESTOUT | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$3121.00 |
| 01*0204778 | 06/09/2015 | TESTOUT | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$623.00 |
| 01*0204778 | 06/09/2015 | TESTOUT | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$89.00 |
| 01*0204779 | 06/09/2015 | UNITED LABORATORIES INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$576.00 |
| 01*0204779 | 06/09/2015 | UNITED LABORATORIES INC. | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$66.40 |
| 01*0204780 | 06/09/2015 | US INK TONER | Supplies/Materials | Office Supplies | Unrestricted Funds | \$90.51 |
| 01*0204781 | 06/09/2015 | VANTAGE POINT | Supplies/Materials | DP Supplies | Unrestricted Funds | \$63.00 |
| 01*0204781 | 06/09/2015 | VANTAGE POINT | Supplies/Materials | DP Supplies | Unrestricted Funds | \$4.00 |
| 01*0204782 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$46.02 |
| 01*0204783 | 06/09/2015 | WASTE PRO - HILTON HEAD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$95.00 |
| 01*0204783 | 06/09/2015 | WASTE PRO - HILTON HEAD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$445.00 |
| 01*0204783 | 06/09/2015 | WASTE PRO - HILTON HEAD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$273.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$5000.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1500.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$3202.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$810.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$160.00 |
| 01*0204784 | 06/09/2015 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$50.00 |
| 01*0204785 | 06/09/2015 | WILLIAMS FUDGE, INC. | Cur Unrestr Rcbles | Wms and Fudge Commiss Payable | Unrestricted Funds | \$7.50 |
| 01*0204786 | 06/09/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$451.63 |
| 01*0204787 | 06/09/2015 | WTGS-TV | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$425.00 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$364.63 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$362.49 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$860.21 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$333.36 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$170.82 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$205.27 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$82.79 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Restricted Funds | \$84.72 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Restricted Funds | \$67.78 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Restricted Funds | \$84.72 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$101.67 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$26.85 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$429.45 |
| 01*0204788 | 06/09/2015 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$367.64 |
| 01*0204795 | 06/16/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$104.86 |

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| 01*0204796 | 06/16/2015 | AIR CONDITIONING CONTRACTORS AMERICA | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$401.14 |
| 01*0204796 | 06/16/2015 | AIR CONDITIONING CONTRACTORS AMERICA | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$401.14 |
| 01*0204797 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.45 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$43.38 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$56.40 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$215.00 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$102.80 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.85 |
| 01*0204798 | 06/16/2015 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.40 |
| 01*0204799 | 06/16/2015 | ANDREWS BURGESS INC. | Contractual Svcs | Engin/Arch Svcs | Unrestricted Funds | \$2480.84 |
| 01*0204801 | 06/16/2015 | BEAUFORT WINLECTRIC | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$173.33 |
| 01*0204801 | 06/16/2015 | BEAUFORT WINLECTRIC | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$360.00 |
| 01*0204801 | 06/16/2015 | BEAUFORT WINLECTRIC | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$1140.00 |
| 01*0204801 | 06/16/2015 | BEAUFORT WINLECTRIC | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$148.00 |
| 01*0204802 | 06/16/2015 | BOYKIN DAVIS LLC | Contractual Svcs | Legal Svcs | Unrestricted Funds | \$102.06 |
| 01*0204803 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$15.00 |
| 01*0204804 | 06/16/2015 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$2514.44 |
| 01*0204805 | 06/16/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$52.51 |
| 01*0204806 | 06/16/2015 | COMCAST SPOTLIGHT | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$2895.00 |
| 01*0204807 | 06/16/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$1140.00 |
| 01*0204808 | 06/16/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$750.00 |
| 01*0204809 | 06/16/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$1140.00 |
| 01*0204810 | 06/16/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$639.00 |
| 01*0204811 | 06/16/2015 | EAA AVIATION CENTER | Supplies/Materials | Educ Supplies | Restricted Funds | \$40.00 |
| 01*0204811 | 06/16/2015 | EAA AVIATION CENTER | Supplies/Materials | Educ Supplies | Restricted Funds | \$40.00 |
| 01*0204812 | 06/16/2015 | EAST COAST METAL DISTRIBUTORS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$213.45 |
| 01*0204813 | 06/16/2015 | EASY RENTALS, INC. | Supplies/Materials | Educ Supplies | Restricted Funds | \$283.64 |
| 01*0204814 | 06/16/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1175.00 |
| 01*0204814 | 06/16/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$174.75 |
| 01*0204814 | 06/16/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$199.75 |
| 01*0204814 | 06/16/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$599.75 |
| 01*0204814 | 06/16/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$89.80 |
| 01*0204815 | 06/16/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$100.97 |
| 01*0204817 | 06/16/2015 | FERGUSON ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$298.05 |
| 01*0204818 | 06/16/2015 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$388.00 |
| 01*0204818 | 06/16/2015 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$517.75 |
| 01*0204819 | 06/16/2015 | FORTUNE UNLIMITED, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$621.90 |
| 01*0204821 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$52.50 |
| 01*0204822 | 06/16/2015 | G S SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2568.38 |
| 01*0204823 | 06/16/2015 | GLOBAL EQUIPMENT COMPANY, INC. | Equipment | Non Cap Furniture- \$1- 5K | Unrestricted Funds | \$231.60 |

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| 01*0204823 | 06/16/2015 | GLOBAL EQUIPMENT COMPANY, INC. | Equipment | Non Cap Furniture- \$1- 5K | Unrestricted Funds | \$48.67 |
| 01*0204824 | 06/16/2015 | GOLDEN CORRAL FAMILY STEAKHOUSE | Supplies/Materials | Food Supplies | Restricted Funds | \$599.00 |
| 01*0204824 | 06/16/2015 | GOLDEN CORRAL FAMILY STEAKHOUSE | Supplies/Materials | Promotional | Unrestricted Funds | \$39.00 |
| 01*0204825 | 06/16/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$477.80 |
| 01*0204827 | 06/16/2015 | JASPER COUNTY SUN | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$510.66 |
| 01*0204828 | 06/16/2015 | State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$900.00 |
| 01*0204829 | 06/16/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$166.75 |
| 01*0204830 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$22.50 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$32.40 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$42.42 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.50 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$31.79 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$22.29 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.51 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.38 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$8.78 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.70 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.09 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$39.99 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$39.99 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.42 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$771.21 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.78 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.64 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.16 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$40.00 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1.32 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.00 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.24 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.44 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.39 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$42.08 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$29.52 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.00 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.38 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.61 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.85 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$27.32 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.94 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$16.71 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$41.06 |

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| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.62 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.30 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$258.75 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$34.12 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.84 |
| 01*0204831 | 06/16/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$118.46 |
| 01*0204833 | 06/16/2015 | OCLC, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$205.21 |
| 01*0204834 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$30.00 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$569.05 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$18.00 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.50 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1.80 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$35.98 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$43.00 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$31.77 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.00 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.13 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.50 |
| 01*0204835 | 06/16/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$76.50 |
| 01*0204836 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$15.00 |
| 01*0204839 | 06/16/2015 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Registr Fee | Unrestricted Funds | \$1249.50 |
| 01*0204839 | 06/16/2015 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Registr Fee | Unrestricted Funds | \$1249.50 |
| 01*0204840 | 06/16/2015 | SPIRIT COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$9.57 |
| 01*0204840 | 06/16/2015 | SPIRIT COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$247.90 |
| 01*0204840 | 06/16/2015 | SPIRIT COMMUNICATIONS | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$4558.55 |
| 01*0204841 | 06/16/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$26.62 |
| 01*0204841 | 06/16/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$1.76 |
| 01*0204842 | 06/16/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$27.60 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$100.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$749.98 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$100.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$749.98 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$50.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$134.91 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$50.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$48.73 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$50.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$521.59 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$50.00 |
| 01*0204844 | 06/16/2015 | VAUGHN BUSINESS SYSTEMS | Supplies/Materials | DP Supplies | Unrestricted Funds | \$139.99 |
| 01*0204846 | 06/16/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$35.32 |
| 01*0204847 | 06/16/2015 | State Employee | Scholarships | Financial Aid | Restricted Funds | \$37.50 |

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| 01*M062115 | 06/21/2015 | BANK AMERICA | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$52.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Auxiliary Revenue | Food Sales | Unrestricted Funds | \$395.75 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$57.96 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$69.85 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$375.59 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$84.09 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$4.07 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$173.41 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Other Supplies | Unrestricted Funds | \$73.49 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$15.98 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$105.28 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$168.44 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$78.53 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$24.27 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$20.42 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$423.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$809.91 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$24.95 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$19.99 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$99.70 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$85.94 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$257.23 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$50.82 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$7.65 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$21.39 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$52.96 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$12.72 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$118.59 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$135.98 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | DP Supplies | Unrestricted Funds | \$47.69 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$164.40 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | DP Supplies | Unrestricted Funds | \$40.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$266.23 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$445.20 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$752.07 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$195.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$275.11 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$41.64 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$624.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$24.71 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$71.70 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Motor Vehicle | Unrestricted Funds | \$38.03 |

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| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$178.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Promotional | Unrestricted Funds | \$63.71 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$49.92 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$2199.75 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Restricted Funds | \$750.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$125.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$49.99 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$277.41 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$75.95 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$898.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$61.65 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$208.33 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | DP Supplies | Unrestricted Funds | \$319.00 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$87.80 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$44.48 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Restricted Funds | \$275.60 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$34.66 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$270.68 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$225.74 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$58.30 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Contractual Svcs | Non-State Empl Trvl | Restricted Funds | \$1099.05 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$443.83 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$1615.02 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$127.86 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$124.32 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$109.31 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$87.14 |
| 01*M062115 | 06/21/2015 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$131.65 |
| 01*0205733 | 06/23/2015 | ACCU-SCREEN, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$166.00 |
| 01*0205734 | 06/23/2015 | ACT INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$75.00 |
| 01*0205735 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$77.04 |
| 01*0205736 | 06/23/2015 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$396.00 |
| 01*0205736 | 06/23/2015 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$78.00 |
| 01*0205736 | 06/23/2015 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$130.00 |
| 01*0205737 | 06/23/2015 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$1050.57 |
| 01*0205738 | 06/23/2015 | BONITZ FLOORING GROUP, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$626.00 |
| 01*0205739 | 06/23/2015 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$252.68 |
| 01*0205739 | 06/23/2015 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$152.83 |
| 01*0205740 | 06/23/2015 | COE | Travel-Out of State | O/S-Regist Fees | Restricted Funds | \$347.50 |
| 01*0205740 | 06/23/2015 | COE | Travel-Out of State | O/S-Regist Fees | Restricted Funds | \$347.50 |
| 01*0205740 | 06/23/2015 | COE | Travel-Out of State | O/S-Regist Fees | Restricted Funds | \$20.00 |
| 01*0205740 | 06/23/2015 | COE | Travel-Out of State | O/S-Regist Fees | Restricted Funds | \$100.00 |

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| 01*0205741 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.68 |
| 01*0205742 | 06/23/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$545.00 |
| 01*0205743 | 06/23/2015 | DEPARTMENT VETERANS AFFAIRS | Current Restricted Revenue | Cur Rstr Rev | Restricted Funds | \$210.00 |
| 01*0205744 | 06/23/2015 | DOCTORS EXPRESS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$375.00 |
| 01*0205745 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$159.86 |
| 01*0205746 | 06/23/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$899.00 |
| 01*0205746 | 06/23/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$489.00 |
| 01*0205746 | 06/23/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.00 |
| 01*0205746 | 06/23/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$800.00 |
| 01*0205746 | 06/23/2015 | ELECTRONIX EXPRESS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$22.30 |
| 01*0205747 | 06/23/2015 | ENTERPRISE RENT-A-CAR | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$101.71 |
| 01*0205748 | 06/23/2015 | EXPERIAN CONSUMER SERVICES | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$409.43 |
| 01*0205749 | 06/23/2015 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$106.75 |
| 01*0205749 | 06/23/2015 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$164.95 |
| 01*0205750 | 06/23/2015 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2296.32 |
| 01*0205750 | 06/23/2015 | G4S SECURE SOLUTIONS INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1672.50 |
| 01*0205751 | 06/23/2015 | GLOBAL EQUIPMENT COMPANY, INC. | Equipment | Non Cap Furniture- \$1- 5K | Unrestricted Funds | \$199.90 |
| 01*0205751 | 06/23/2015 | GLOBAL EQUIPMENT COMPANY, INC. | Equipment | Non Cap Furniture- \$1- 5K | Unrestricted Funds | \$103.36 |
| 01*0205752 | 06/23/2015 | GRAINGER, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$766.92 |
| 01*0205753 | 06/23/2015 | GRAYBAR ELECTRIC | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$495.00 |
| 01*0205753 | 06/23/2015 | GRAYBAR ELECTRIC | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$209.00 |
| 01*0205753 | 06/23/2015 | GRAYBAR ELECTRIC | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$590.40 |
| 01*0205754 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$241.84 |
| 01*0205754 | 06/23/2015 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$63.00 |
| 01*0205754 | 06/23/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$282.74 |
| 01*0205755 | 06/23/2015 | HARGRAY COMMUNICATIONS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$13.00 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.69 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$40.61 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$56.07 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$24.97 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$183.17 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$89.98 |
| 01*0205756 | 06/23/2015 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.76 |
| 01*0205757 | 06/23/2015 | State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$900.00 |
| 01*0205758 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$84.54 |
| 01*0205758 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$84.54 |
| 01*0205759 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Restricted Funds | \$591.11 |
| 01*0205760 | 06/23/2015 | MARTHA G. WASHINGTON | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1100.00 |
| 01*0205761 | 06/23/2015 | MASTER LINKS | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$999.25 |
| 01*0205761 | 06/23/2015 | MASTER LINKS | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$544.00 |
| 01*0205761 | 06/23/2015 | MASTER LINKS | Contractual Svcs | Mtrzd Vehicle Rpr | Unrestricted Funds | \$59.71 |
| 01*0205762 | 06/23/2015 | MCCS | Supplies/Materials | Educ Supplies | Restricted Funds | \$500.00 |

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| 01*0205763 | 06/23/2015 | MCNAIR LAW FIRM, P. A. | Contractual Svcs | Legal Svcs | Unrestricted Funds | \$1172.16 |
| 01*0205764 | 06/23/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$100.97 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1419.44 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$137.15 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$630.00 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$234.32 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$54.06 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$694.02 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1200.00 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$36.91 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1992.00 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$425.90 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$133.90 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$812.50 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$60.81 |
| 01*0205765 | 06/23/2015 | MOORE MEDICAL LLC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$234.32 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$300.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$400.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1000.00 |
| 01*0205766 | 06/23/2015 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$400.00 |
| 01*0205767 | 06/23/2015 | MUNTERS - AIR TREATMENT DIVISION | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$398.00 |
| 01*0205767 | 06/23/2015 | MUNTERS - AIR TREATMENT DIVISION | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$256.00 |
| 01*0205767 | 06/23/2015 | MUNTERS - AIR TREATMENT DIVISION | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$24.40 |
| 01*0205768 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$194.74 |
| 01*0205768 | 06/23/2015 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$24.00 |
| 01*0205768 | 06/23/2015 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$369.60 |
| 01*0205769 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$745.79 |
| 01*0205770 | 06/23/2015 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$44.85 |
| 01*0205770 | 06/23/2015 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$44.85 |
| 01*0205770 | 06/23/2015 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$44.85 |
| 01*0205770 | 06/23/2015 | OFFICEMAX CONTRACT INC. | Supplies/Materials | Office Supplies | Restricted Funds | \$68.90 |
| 01*0205771 | 06/23/2015 | PARTNERSHIP LLC | Contractual Svcs | Freight/Delivery | Unrestricted Funds | \$95.57 |
| 01*0205772 | 06/23/2015 | PITNEY BOWES INC. | Supplies/Materials | Postage | Unrestricted Funds | \$467.40 |

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| 01*0205773 | 06/23/2015 | POCKET NURSE ENTERPRISES, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.50 |
| 01*0205774 | 06/23/2015 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$619.49 |
| 01*0205774 | 06/23/2015 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$127.05 |
| 01*0205775 | 06/23/2015 | SALEM PRESS | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$445.50 |
| 01*0205775 | 06/23/2015 | SALEM PRESS | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$5.00 |
| 01*0205776 | 06/23/2015 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$360.00 |
| 01*0205776 | 06/23/2015 | SC TECHNICAL COLLEGE SYSTEM | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$360.00 |
| 01*0205777 | 06/23/2015 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$1756.50 |
| 01*0205777 | 06/23/2015 | SCE&G | Contractual Svcs | Utilities | Unrestricted Funds | \$26091.59 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3249.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1265.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$264.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$686.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$590.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1135.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1152.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$450.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$565.50 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$685.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$395.00 |
| 01*0205778 | 06/23/2015 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$135.00 |
| 01*0205779 | 06/23/2015 | SPECTRUM SCREEN PRINTING | Supplies/Materials | Office Supplies | Unrestricted Funds | \$750.00 |
| 01*0205779 | 06/23/2015 | SPECTRUM SCREEN PRINTING | Supplies/Materials | Office Supplies | Unrestricted Funds | \$35.00 |
| 01*0205779 | 06/23/2015 | SPECTRUM SCREEN PRINTING | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.00 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$33.98 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.36 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.52 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$166.00 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$27.87 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.58 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.15 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.08 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$29.98 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.95 |

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| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$8.04 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$14.26 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$28.94 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$13.34 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$18.38 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$3.64 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$14.06 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$52.85 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$1.12 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$44.80 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$2.50 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$2.50 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$14.50 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$64.99 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$23.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$25.70 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$7.98 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | DP Supplies | Restricted Funds | \$179.70 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$23.98 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$11.51 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Restricted Funds | \$9.67 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$47.94 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$33.09 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.97 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$10.56 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$19.32 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$23.18 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$20.58 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$6.12 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$5.98 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$12.49 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Restricted Funds | \$11.39 |
| 01*0205780 | 06/23/2015 | STAPLES ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$97.18 |
| 01*0205781 | 06/23/2015 | STAPLES INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$103.99 |
| 01*0205782 | 06/23/2015 | DEPARTMENT ADMINISTRATION | Fixed Charges | Rent-Other | Unrestricted Funds | \$478.33 |
| 01*0205782 | 06/23/2015 | DEPARTMENT ADMINISTRATION | Contractual Svcs | Other Contr Svc | Restricted Funds | \$588.60 |
| 01*0205782 | 06/23/2015 | DEPARTMENT ADMINISTRATION | Contractual Svcs | Other Contr Svc | Restricted Funds | \$1662.94 |

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| 01*0205783 | 06/23/2015 | SUPPLYWORKS | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$120.93 |
| 01*0205783 | 06/23/2015 | SUPPLYWORKS | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$7.95 |
| 01*0205784 | 06/23/2015 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$240.75 |
| 01*0205785 | 06/23/2015 | TIGER DIRECT, INC. | Supplies/Materials | DP Supplies | Unrestricted Funds | \$108.00 |
| 01*0205785 | 06/23/2015 | TIGER DIRECT, INC. | Supplies/Materials | DP Supplies | Unrestricted Funds | \$8.94 |
| 01*0205786 | 06/23/2015 | US INK TONER | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$70.67 |
| 01*0205786 | 06/23/2015 | US INK TONER | Supplies/Materials | DP Supplies | Restricted Funds | \$172.24 |
| 01*0205787 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$36.06 |
| 01*0205788 | 06/23/2015 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Restricted Funds | \$116.21 |
| 01*0205788 | 06/23/2015 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Restricted Funds | \$208.04 |
| 01*0205788 | 06/23/2015 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$725.26 |
| 01*0205789 | 06/23/2015 | WALMART COMMUNITY | Supplies/Materials | Promotional | Unrestricted Funds | \$23.91 |
| 01*0205790 | 06/23/2015 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$77.05 |
| 01*0205790 | 06/23/2015 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$24.00 |
| 01*0205791 | 06/23/2015 | WILLIS ESTES | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$41.76 |