

# Technical College of the Lowcountry Transparency Report

11/01/2014 through 11/30/2014

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0200973	11/03/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0200974	11/03/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.68
01*0200974	11/03/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90
01*0200974	11/03/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$383.66
01*0200974	11/03/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.79
01*0200974	11/03/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.01
01*0200976	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$155.48
01*0200976	11/03/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$52.64
01*0200976	11/03/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$57.00
01*0200976	11/03/2014	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$421.20
01*0200976	11/03/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$15.15
01*0200977	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.96
01*0200978	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$260.40
01*0200979	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.56
01*0200980	11/03/2014	BURTON DALE BEAUFORT NAACP	Other Cur Unrest Rev	Rental Income	Unrestricted Funds	\$100.00
01*0200981	11/03/2014	CAROLINA CUTLERY SERVICE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0200981	11/03/2014	CAROLINA CUTLERY SERVICE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0200981	11/03/2014	CAROLINA CUTLERY SERVICE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0200982	11/03/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1376.70
01*0200982	11/03/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0200982	11/03/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.04
01*0200983	11/03/2014	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.98
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$826.50
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$427.50
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.00
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.88
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.52
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.96
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.88
01*0200984	11/03/2014	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.39
01*0200985	11/03/2014	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00

01*0200986	11/03/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0200986	11/03/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2845.28
01*0200987	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.92
01*0200988	11/03/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$432.00
01*0200989	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.64
01*0200989	11/03/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0200989	11/03/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$144.48
01*0200990	11/03/2014	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$134.60
01*0200990	11/03/2014	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$157.15
01*0200990	11/03/2014	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$134.67
01*0200991	11/03/2014	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$422.83
01*0200992	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$17.68
01*0200993	11/03/2014	State Employee	Supplies/Materials	Testing Supplies	Restricted Funds	\$550.00
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$305.82
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.13
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.76
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$122.75
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.26
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.05
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.19
01*0200994	11/03/2014	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$279.27
01*0200995	11/03/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.52
01*0200995	11/03/2014	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$178.00
01*0200995	11/03/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$92.00
01*0200995	11/03/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$279.38
01*0200995	11/03/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$56.00
01*0200996	11/03/2014	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$178.20
01*0200996	11/03/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$71.00
01*0200996	11/03/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0200997	11/03/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.25
01*0200998	11/03/2014	OLM, LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$239.40
01*0200999	11/03/2014	PEARSON EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.55
01*0200999	11/03/2014	PEARSON EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.53
01*0201000	11/03/2014	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$640.00
01*0201001	11/03/2014	SOFTDOCS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$755.00
01*0201002	11/03/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0201002	11/03/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0201003	11/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.67
01*0201003	11/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$47.48
01*0201003	11/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$36.70

01*0201003	11/03/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0201004	11/03/2014	STATE FLEET MANAGEMENT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2069.39
01*0201004	11/03/2014	STATE FLEET MANAGEMENT	Fixed Charges	Rent-Other	Unrestricted Funds	\$421.91
01*0201005	11/03/2014	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$665.00
01*0201006	11/03/2014	TWEAC	Fixed Charges	Other Fixed Charges	Restricted Funds	\$200000.00
01*0201007	11/03/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$100.00
01*0201331	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$113.88
01*0201331	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$62.40
01*0201332	11/11/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$137.67
01*0201333	11/11/2014	ASCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$240.00
01*0201334	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.40
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$108.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$188.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$100.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$282.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$306.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$450.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$100.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$24.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$108.00
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$15.50
01*0201336	11/11/2014	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$50.00
01*0201337	11/11/2014	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1570.00
01*0201338	11/11/2014	BRASS REMINDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$795.37
01*0201339	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.80
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.21
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.38
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.84
01*0201340	11/11/2014	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.13
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.41
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.20
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.35
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$272.52
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.38
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.66
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.01



01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.92
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.50
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.27
01*0201341	11/11/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.67
01*0201342	11/11/2014	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$459.68
01*0201343	11/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.53
01*0201343	11/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0201343	11/11/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.20
01*0201343	11/11/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0201344	11/11/2014	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$279.00
01*0201345	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.88
01*0201346	11/11/2014	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0201347	11/11/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$590.22
01*0201347	11/11/2014	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$151.81
01*0201348	11/11/2014	BEAUFORT SOURCE - BEAUFORT HIGH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$720.00
01*0201349	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$99.84
01*0201351	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.56
01*0201352	11/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.60
01*0201352	11/11/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.43
01*0201355	11/11/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.48
01*0201356	11/11/2014	GROVE MEDICAL, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.56
01*0201356	11/11/2014	GROVE MEDICAL, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.38
01*0201357	11/11/2014	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$517.32
01*0201358	11/11/2014	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2497.04
01*0201360	11/11/2014	HILTON HEAD HOSPITAL AUXILIARY	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$100.00
01*0201361	11/11/2014	HILTON HEAD HOSPITAL AUXILIARY	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$1000.00
01*0201362	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$413.40
01*0201363	11/11/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1099.89
01*0201363	11/11/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1099.89
01*0201364	11/11/2014	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$262.92
01*0201365	11/11/2014	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1185.00
01*0201366	11/11/2014	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$256.79
01*0201366	11/11/2014	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0201367	11/11/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0201368	11/11/2014	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$473.87
01*0201369	11/11/2014	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$504.00
01*0201370	11/11/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.96
01*0201371	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$224.64
01*0201372	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$280.80
01*0201373	11/11/2014	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00

01*0201374	11/11/2014	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$86.35
01*0201375	11/11/2014	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$916.00
01*0201375	11/11/2014	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.00
01*0201376	11/11/2014	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$474.68
01*0201377	11/11/2014	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$207.39
01*0201378	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.20
01*0201379	11/11/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.00
01*0201379	11/11/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.45
01*0201379	11/11/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.15
01*0201379	11/11/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.20
01*0201379	11/11/2014	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.16
01*0201380	11/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$312.24
01*0201380	11/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$263.31
01*0201380	11/11/2014	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$190.75
01*0201381	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0201383	11/11/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.96
01*0201384	11/11/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0201384	11/11/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0201384	11/11/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0201385	11/11/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0201386	11/11/2014	PALMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$93.77
01*0201387	11/11/2014	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0201389	11/11/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$38.75
01*0201389	11/11/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$37.50
01*0201391	11/11/2014	SCCEOPP	Travel-In State	I/S-Regist Fees	Restricted Funds	\$340.00
01*0201392	11/11/2014	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$233.85
01*0201393	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.72
01*0201394	11/11/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$386.05
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1880.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0201395	11/11/2014	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0201396	11/11/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$217.58
01*0201396	11/11/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.19
01*0201396	11/11/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4551.65
01*0201398	11/11/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0201398	11/11/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.50

01*0201398	11/11/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0201399	11/11/2014	UNIVERSITY SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$190.00
01*0201399	11/11/2014	UNIVERSITY SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$40.00
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.45
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.75
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.02
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.22
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.69
01*0201401	11/11/2014	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.75
01*0201402	11/11/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$132.08
01*0201403	11/11/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$260.00
01*0201403	11/11/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0201403	11/11/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0201403	11/11/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$470.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1291.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1100.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.50
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$234.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$810.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$492.00
01*0201404	11/11/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0201405	11/11/2014	WJCL HEARST TELEVISION INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3049.00
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$109.71
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$87.77
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$109.71
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$131.64
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$132.61
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$162.43
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$34.76
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$468.35
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$447.61
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$397.34
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$899.61
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$223.85
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$306.09
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$386.82
01*0201406	11/11/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$299.91

01*0201407	11/11/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0201407	11/11/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0201427	11/18/2014	94. 5 COAST	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.00
01*0201428	11/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$268.00
01*0201428	11/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$268.00
01*0201429	11/18/2014	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3600.00
01*0201430	11/18/2014	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.51
01*0201431	11/18/2014	AMERICAN COUNSELING ASSOCIATION	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$431.00
01*0201432	11/18/2014	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0201433	11/18/2014	BEAU RIVAGE RESORT CASINO	Travel-Out of State	O/S-Lodging	Restricted Funds	\$817.80
01*0201434	11/18/2014	BEAUFORT COUNTY BLACK CHAMBER	Supplies/Materials	Office Supplies	Restricted Funds	\$625.00
01*0201435	11/18/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0201435	11/18/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0201436	11/18/2014	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0201437	11/18/2014	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0201438	11/18/2014	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*0201439	11/18/2014	DEMETRIUS MAURICE SMITH	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2500.00
01*0201440	11/18/2014	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$726.25
01*0201441	11/18/2014	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.41
01*0201442	11/18/2014	State Employee	Other Cur Unrest Rev	Bad Debt Recovery	Unrestricted Funds	\$10.00
01*0201443	11/18/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4823.00
01*0201444	11/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$545.44
01*0201445	11/18/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$338.00
01*0201445	11/18/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0201445	11/18/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$67.72
01*0201446	11/18/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0201447	11/18/2014	ISLAND PACKET/BEAUFORT GAZETTE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.00
01*0201448	11/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.20
01*0201449	11/18/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$44.20
01*0201449	11/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$110.00
01*0201449	11/18/2014	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0201450	11/18/2014	JULIENNES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$141.48
01*0201451	11/18/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2598.00
01*0201451	11/18/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$78.54



01*0201451	11/18/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0201451	11/18/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$726.30
01*0201452	11/18/2014	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0201453	11/18/2014	LOW COUNTRY HUMAN RESOURCES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$45.00
01*0201454	11/18/2014	MATHER SCHOOL CLAAC	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$150.00
01*0201455	11/18/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$280.00
01*0201455	11/18/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1120.00
01*0201455	11/18/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$420.00
01*0201455	11/18/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0201456	11/18/2014	NAEYC ASSOCIATE DEGREE	Fines/Permits	Accreditation fees/permits	Restricted Funds	\$1530.00
01*0201457	11/18/2014	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0201458	11/18/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.10
01*0201458	11/18/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.22
01*0201459	11/18/2014	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$256.00
01*0201460	11/18/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$50.00
01*0201460	11/18/2014	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$245.34
01*0201460	11/18/2014	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$248.34
01*0201460	11/18/2014	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$251.32
01*0201460	11/18/2014	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$450.00
01*0201461	11/18/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0201461	11/18/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0201462	11/18/2014	SCCEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0201463	11/18/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2050.10
01*0201463	11/18/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26061.04
01*0201464	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.59
01*0201465	11/18/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.89
01*0201465	11/18/2014	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0201466	11/18/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.45
01*0201466	11/18/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.95
01*0201466	11/18/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.29
01*0201466	11/18/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.31
01*0201467	11/18/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$67.20
01*0201467	11/18/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$110.00
01*0201467	11/18/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$48.00
01*0201468	11/18/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$329.00
01*0201469	11/18/2014	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0201487	11/18/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0201488	11/18/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.81
01*0201489	11/18/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$878.04
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$180.76

01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$14.50
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.25
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$683.15
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.25
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.12
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.67
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.64
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.95
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.08
01*0201490	11/18/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.98
01*0201491	11/18/2014	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$745.94
01*0201492	11/18/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.91
01*0201492	11/18/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$21.63
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$21.63
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.42
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$28.84
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$21.63
01*0201493	11/18/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$14.42
01*0201494	11/18/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2684.80
01*0201494	11/18/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.70
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.20
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.75
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.14
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.99
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.25
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.97
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.96
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.64

01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.38
01*0201495	11/18/2014	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0201496	11/18/2014	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$875.00
01*0201496	11/18/2014	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$875.00
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$167.80
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.96
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.58
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$99.45
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.99
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.59
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.39
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.27
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$16.77
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.90
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$29.94
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.38
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.08
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.98
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.78
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.79
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.02
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.52
01*0201497	11/18/2014	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.80
01*0201498	11/18/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$8950.00
01*0201499	11/18/2014	TCL CEWD	Contractual Svcs	Other Contr Svc	Restricted Funds	\$12530.00
01*0201500	11/18/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0201501	11/18/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$164.45
01*0201501	11/18/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.60
01*0201502	11/18/2014	TRISTAR, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.00
01*0201503	11/18/2014	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.12
01*0201503	11/18/2014	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$185.98
01*0201504	11/18/2014	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$889.00
01*0201505	11/18/2014	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$159.00
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.39
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$4.23
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$245.00
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$876.86
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$28.48
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$81.46

01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$32.33
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.45
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$37.99
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.99
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.95
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$364.72
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$15.58
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$78.20
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.28
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$127.83
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.42
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.56
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.37
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$116.27
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$116.27
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$116.27
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.25
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.95
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.15
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.65
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$59.42
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$211.72
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M112114	11/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$112.37
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$9.25
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.75
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.19
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$170.17
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.53
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.16
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$73.28
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$247.25
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$16.09
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.08
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$273.72
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.67
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.70
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.20
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$78.11
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$435.31

01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$46.24
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$68.85
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.18
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.13
01*M112114	11/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$597.75
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$456.83
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.19
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$129.87
01*M112114	11/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$246.70
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.90
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$271.88
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$26.50
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$2295.00
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$55.48
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$138.45
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$55.06
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$580.80
01*M112114	11/21/2014	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$307.50
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$94.98
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.39
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$78.96
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.50
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.93
01*M112114	11/21/2014	BANK AMERICA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$604.65
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$148.01
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.70
01*M112114	11/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.16
01*M112114	11/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$39.76
01*0201507	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$62.40
01*0201507	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$23.92
01*0201507	11/25/2014	State Employee	Supplies/Materials	Office Supplies	Restricted Funds	\$5.40
01*0201508	11/25/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$268.00
01*0201509	11/25/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0201511	11/25/2014	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13500.00
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$52.50
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$52.48
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$105.00
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$737.92

01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$105.00
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$511.59
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$3475.32
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$2473.64
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$3551.80
01*0201512	11/25/2014	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$2303.77
01*0201513	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.24
01*0201514	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0201515	11/25/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0201515	11/25/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$524.00
01*0201515	11/25/2014	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$673.25
01*0201516	11/25/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$546.92
01*0201516	11/25/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$26.16
01*0201517	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$639.00
01*0201518	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$990.00
01*0201518	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$594.00
01*0201519	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1550.00
01*0201520	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$285.00
01*0201521	11/25/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0201522	11/25/2014	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10539.40
01*0201523	11/25/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0201523	11/25/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.50
01*0201524	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$99.84
01*0201525	11/25/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.12
01*0201525	11/25/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.24
01*0201525	11/25/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.46
01*0201525	11/25/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.45
01*0201525	11/25/2014	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.26
01*0201526	11/25/2014	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0201526	11/25/2014	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0201527	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0201528	11/25/2014	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$995.16
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$202.68
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$15.12
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$110.88
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$147.24
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$37.08
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$56.52
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$63.72
01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$48.96

01*0201529	11/25/2014	HERALD OFFICE SYSTEMS CHARLESTON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$126.36
01*0201530	11/25/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$350.00
01*0201531	11/25/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$502.20
01*0201532	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.52
01*0201532	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.16
01*0201533	11/25/2014	JOHNSTONE SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$833.69
01*0201534	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.38
01*0201535	11/25/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$600.00
01*0201536	11/25/2014	LOW COUNTRY HUMAN RESOURCES	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0201537	11/25/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0201537	11/25/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0201538	11/25/2014	MARCOA PUBLISHING, INC.	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$3480.00
01*0201539	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.96
01*0201539	11/25/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0201539	11/25/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$254.82
01*0201540	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.20
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$650.00
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$390.00
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$800.00
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0201541	11/25/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0201542	11/25/2014	NEW SOUTH SHIRTS	Supplies/Materials	Educ Supplies	Restricted Funds	\$165.00
01*0201543	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.88
01*0201544	11/25/2014	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.82
01*0201545	11/25/2014	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0201546	11/25/2014	SAEOPP	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$900.00
01*0201547	11/25/2014	SCCEOPP	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1280.00
01*0201548	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.98
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$46.42
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$10.56
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$33.06
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.23
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.00
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.39
01*0201549	11/25/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0201550	11/25/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.00
01*0201551	11/25/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.88
01*0201551	11/25/2014	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00

01*0201552	11/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$965.10
01*0201552	11/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$124.36
01*0201552	11/25/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$384.86
01*0201553	11/25/2014	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.10
01*0201553	11/25/2014	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$60.21
01*0201554	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$102.96
01*0201555	11/25/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.40