

Technical College of the Lowcountry Transparency Report

10/01/2014 through 10/31/2014

AP_CHECK_ID	CHECK	Payee	Category	Object	Source	Check Amount
01*0200452	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$58.24
01*0200453	10/08/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0200454	10/08/2014	ALLTEL COMMUNICATIONS, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$136.28
01*0200455	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$15.60
01*0200455	10/08/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0200455	10/08/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$206.30
01*0200455	10/08/2014	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*0200456	10/08/2014	APPLE INC.	Equipment	DP Equip	Restricted Funds	\$799.00
01*0200457	10/08/2014	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1050.00
01*0200458	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.48
01*0200459	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0200460	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.04
01*0200461	10/08/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$222.56
01*0200461	10/08/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0200461	10/08/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$206.30
01*0200461	10/08/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$25.00
01*0200461	10/08/2014	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*0200462	10/08/2014	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.50
01*0200463	10/08/2014	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0200463	10/08/2014	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$206.30
01*0200463	10/08/2014	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*0200464	10/08/2014	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$400.00
01*0200465	10/08/2014	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$3500.00
01*0200466	10/08/2014	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$846.00
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1394.16
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$46.91
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.45
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.11
01*0200467	10/08/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0200468	10/08/2014	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25

01*0200469	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.92
01*0200469	10/08/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0200469	10/08/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$246.34
01*0200470	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200471	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$190.00
01*0200472	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$125.00
01*0200473	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200474	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200475	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200476	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200477	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$50.00
01*0200478	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$75.00
01*0200479	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200480	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200481	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200482	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200483	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200484	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200485	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$710.00
01*0200486	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200487	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200488	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200489	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$90.00
01*0200490	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$272.50
01*0200491	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$75.00
01*0200492	10/08/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1053.00
01*0200493	10/08/2014	HELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.50
01*0200494	10/08/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.38
01*0200495	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$542.88
01*0200496	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$20.28
01*0200497	10/08/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$490.00
01*0200497	10/08/2014	FORNEY. INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.83
01*0200498	10/08/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0200498	10/08/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0200499	10/08/2014	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$417.60
01*0200499	10/08/2014	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.00
01*0200500	10/08/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0200500	10/08/2014	GRAYCO HARDWARE LADYS ISLAND #2	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.67

01*0200501	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$99.84
01*0200502	10/08/2014	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$275.00
01*0200502	10/08/2014	HOLMES CATERING	Supplies/Materials	Food Supplies	Restricted Funds	\$137.50
01*0200503	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$153.92
01*0200504	10/08/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$268.20
01*0200504	10/08/2014	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$268.20
01*0200505	10/08/2014	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0200506	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$456.96
01*0200507	10/08/2014	LEARNING A-Z	Contractual Svcs	Other Contr Svc	Restricted Funds	\$99.95
01*0200507	10/08/2014	LEARNING A-Z	Contractual Svcs	Other Contr Svc	Restricted Funds	\$99.95
01*0200508	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$137.28
01*0200509	10/08/2014	LOWCOUNTRY REGIONAL EMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0200510	10/08/2014	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0200511	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.56
01*0200512	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.28
01*0200513	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$99.84
01*0200514	10/08/2014	MINORITY EDUCATION INITIATIVE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$998.00
01*0200515	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.88
01*0200516	10/08/2014	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.75
01*0200517	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0200518	10/08/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.98
01*0200518	10/08/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.48
01*0200519	10/08/2014	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$206.90
01*0200520	10/08/2014	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0200520	10/08/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0200520	10/08/2014	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0200521	10/08/2014	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0200522	10/08/2014	PREMIER SCHOOL AGENDAS	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$956.00
01*0200522	10/08/2014	PREMIER SCHOOL AGENDAS	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$72.00
01*0200523	10/08/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$83.52
01*0200523	10/08/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$31.57
01*0200523	10/08/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$61.03
01*0200523	10/08/2014	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$22.47
01*0200524	10/08/2014	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$392.00
01*0200525	10/08/2014	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$95.00
01*0200526	10/08/2014	SAVANNAH COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0200527	10/08/2014	SC CHAPTER NATIONAL SAFETY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.00
01*0200528	10/08/2014	SC STATE BUDGET CONTROL BOARD	Supplies/Materials	Postage	Unrestricted Funds	\$30.00

01*0200529	10/08/2014	SEACOAST SECURITY SHREDDING,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$965.00
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1330.56
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13450.92
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.16
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.04
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$296.52
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$796.32
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.80
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.20
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.12
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$238.56
01*0200530	10/08/2014	ISHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.00
01*0200531	10/08/2014	SIGNS NOW	Contractual Svcs	Other Contr Svc	Restricted Funds	\$225.00
01*0200532	10/08/2014	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0200532	10/08/2014	SOUTHERN PALMETTO LANDSCAPES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$73.39
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.08
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.21
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.83
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.52
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.99
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.69
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.95
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$123.09
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.95
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.95
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.60
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$43.18
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$2.40
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$9.98
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$4.10
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.09
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$21.99
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$25.29
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.00
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$7.16

01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.66
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$17.37
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$15.99
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$6.89
01*0200533	10/08/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.00
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$258.80
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.65
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.10
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.96
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.25
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.88
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.33
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1207.08
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$203.70
01*0200534	10/08/2014	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.13
01*0200535	10/08/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0200535	10/08/2014	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0200536	10/08/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.99
01*0200536	10/08/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.21
01*0200537	10/08/2014	UPS FREIGHT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$554.38
01*0200538	10/08/2014	IJS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$57.75
01*0200538	10/08/2014	IJS INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$182.02
01*0200539	10/08/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$160.00
01*0200540	10/08/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$1350.00
01*0200541	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$70.20
01*0200542	10/08/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$292.50
01*0200543	10/08/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0200543	10/08/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$546.00
01*0200543	10/08/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0200543	10/08/2014	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0200544	10/08/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0200545	10/08/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.30
01*0200546	10/08/2014	WILLIAM LEE DBA LEE ENTERPRISE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3500.00
01*0200546	10/08/2014	WILLIAM LEE DBA LEE ENTERPRISE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0200546	10/08/2014	WILLIAM LEE DBA LEE ENTERPRISE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$200.00
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64

01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$71.68
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$427.21
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$361.98
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$159.63
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$269.55
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$809.83
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$375.37
01*0200547	10/08/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$329.54
01*0200760	10/14/2014	ARROWHEAD SCIENTIFIC, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$1050.99
01*0200760	10/14/2014	ARROWHEAD SCIENTIFIC, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$51.40
01*0200761	10/14/2014	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$430.10
01*0200761	10/14/2014	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$345.00
01*0200762	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.72
01*0200763	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.72
01*0200765	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0200766	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.92
01*0200766	10/14/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0200767	10/14/2014	CAROLINA TRANSIT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$3300.00
01*0200768	10/14/2014	CDW-G, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$2591.04
01*0200769	10/14/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$213.43
01*0200769	10/14/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$125.66
01*0200770	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$297.00
01*0200771	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200772	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$50.00
01*0200773	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200774	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$241.50
01*0200775	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$15.00
01*0200776	10/14/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$50.00
01*0200777	10/14/2014	EASY RENTALS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$593.30
01*0200778	10/14/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0200778	10/14/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.25
01*0200778	10/14/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$865.00
01*0200778	10/14/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.00
01*0200779	10/14/2014	EMBASSY SUITES HOTEL	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$3153.24
01*0200779	10/14/2014	EMBASSY SUITES HOTEL	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1051.08
01*0200780	10/14/2014	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$65.03
01*0200785	10/14/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$350.00
01*0200786	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$322.40

01*0200787	10/14/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$306.36
01*0200787	10/14/2014	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$153.18
01*0200788	10/14/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$666.92
01*0200788	10/14/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$183.08
01*0200789	10/14/2014	INTERSTATE ALL BATTERY CENTER	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1000.00
01*0200789	10/14/2014	INTERSTATE ALL BATTERY CENTER	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$800.00
01*0200790	10/14/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$538.02
01*0200790	10/14/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$538.02
01*0200790	10/14/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$538.04
01*0200790	10/14/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0200791	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.04
01*0200792	10/14/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$575.00
01*0200793	10/14/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$81.13
01*0200793	10/14/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$522.96
01*0200793	10/14/2014	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$770.91
01*0200794	10/14/2014	LIOLLIO	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1871.98
01*0200795	10/14/2014	LOWCOUNTRY REGIONAL WATER	Contractual Svcs	Utilities	Unrestricted Funds	\$98.95
01*0200796	10/14/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0200797	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.80
01*0200799	10/14/2014	JOCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0200800	10/14/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$343.00
01*0200800	10/14/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0200801	10/14/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.35
01*0200801	10/14/2014	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0200802	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.00
01*0200802	10/14/2014	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0200802	10/14/2014	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$376.29
01*0200803	10/14/2014	ROGER HOWARD CLARK, DBA CLARK'S	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$498.00
01*0200806	10/14/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4922.00
01*0200806	10/14/2014	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4922.00
01*0200807	10/14/2014	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$46.77
01*0200808	10/14/2014	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$353.83
01*0200809	10/14/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$218.06
01*0200809	10/14/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.59
01*0200809	10/14/2014	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4551.65
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.03
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.30
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.12

01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.09
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$41.99
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.27
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$11.99
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$18.49
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$9.29
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.98
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$21.58
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$4.20
01*0200810	10/14/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$61.26
01*0200811	10/14/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0200811	10/14/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$80.00
01*0200813	10/14/2014	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$338.20
01*0200813	10/14/2014	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$391.00
01*0200813	10/14/2014	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$357.26
01*0200813	10/14/2014	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$126.43
01*0200815	10/14/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$189.00
01*0200816	10/14/2014	State Employee	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$189.00
01*0200817	10/14/2014	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$465.00
01*0200817	10/14/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0200817	10/14/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$45.00
01*0200817	10/14/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0200817	10/14/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0200818	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.19
01*0200819	10/14/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$280.80
01*0200820	10/14/2014	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0200821	10/14/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.79
01*0200821	10/14/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$151.98
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0200822	10/14/2014	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0200822	10/14/2014	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0200831	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$130.00
01*0200832	10/21/2014	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00

01*0200833	10/21/2014	ADAMS OUTDOOR ADVERTISING SC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0200833	10/21/2014	ADAMS OUTDOOR ADVERTISING SC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$13050.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$1199.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$400.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$300.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$255.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$2250.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$181.00
01*0200834	10/21/2014	AFIX TECHNOLOGIES, INC.	Equipment	Cap Eq >\$5K	Restricted Funds	\$250.00
01*0200835	10/21/2014	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0200836	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.72
01*0200837	10/21/2014	BEAUFORT REGIONAL CHAMBER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0200838	10/21/2014	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0200839	10/21/2014	BUSINESS MACHINE SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0200840	10/21/2014	CDW-G, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$133.52
01*0200841	10/21/2014	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$64.50
01*0200842	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$545.00
01*0200842	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$297.00
01*0200843	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1074.50
01*0200844	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$17.50
01*0200845	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$100.00
01*0200846	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$630.00
01*0200847	10/21/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200848	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$179.92
01*0200849	10/21/2014	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.33
01*0200850	10/21/2014	FIRESIGN INC. PROMOTIONAL	Supplies/Materials	Promotional	Restricted Funds	\$416.50
01*0200850	10/21/2014	FIRESIGN INC. PROMOTIONAL	Supplies/Materials	Promotional	Restricted Funds	\$15.00
01*0200851	10/21/2014	FORMS SUPPLY, INC.	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$5340.00
01*0200852	10/21/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4823.00
01*0200852	10/21/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2655.60
01*0200853	10/21/2014	FREY SCIENTIFIC	Supplies/Materials	Educ Supplies	Restricted Funds	\$1404.00
01*0200854	10/21/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0200854	10/21/2014	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0200855	10/21/2014	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1621.68
01*0200855	10/21/2014	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1621.68
01*0200856	10/21/2014	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0200857	10/21/2014	HONEYBAKED HAM	Supplies/Materials	Food Supplies	Unrestricted Funds	\$114.15

01*0200858	10/21/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1623.76
01*0200858	10/21/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$1623.76
01*0200858	10/21/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3850.02
01*0200858	10/21/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$3850.02
01*0200859	10/21/2014	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$211.67
01*0200860	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.72
01*0200861	10/21/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1201.94
01*0200861	10/21/2014	KENNICKELL PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$44.52
01*0200862	10/21/2014	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$715.00
01*0200863	10/21/2014	LOWCOUNTRY REGIONAL EMS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0200864	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.20
01*0200865	10/21/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1120.00
01*0200865	10/21/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0200865	10/21/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0200865	10/21/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$240.00
01*0200866	10/21/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0200866	10/21/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0200866	10/21/2014	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$129.00
01*0200867	10/21/2014	NATIONAL INSTRUMENTS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$540.00
01*0200867	10/21/2014	NATIONAL INSTRUMENTS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.63
01*0200868	10/21/2014	NATIONAL LEAGUE FOR NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1130.00
01*0200869	10/21/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.02
01*0200870	10/21/2014	SAVANNAH COMMUNICATIONS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$120.00
01*0200871	10/21/2014	SAVANNAH TECHNICAL COLLEGE	Accounts Payable	AP-OTHERTRANSIENT	Unrestricted Funds	\$1131.00
01*0200872	10/21/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6275.62
01*0200872	10/21/2014	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6275.62
01*0200873	10/21/2014	SC TRIO	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00
01*0200874	10/21/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2672.05
01*0200874	10/21/2014	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$32906.07
01*0200875	10/21/2014	SIRCHIE FINGER PRINT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$219.50
01*0200875	10/21/2014	SIRCHIE FINGER PRINT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0200876	10/21/2014	SOLARWINDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1495.00
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.19
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.68
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.72
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.69
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99

01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.32
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$39.98
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$39.98
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.63
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.77
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.99
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.58
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.92
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.09
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.99
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$21.98
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.19
01*0200877	10/21/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$23.64
01*0200878	10/21/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$289.96
01*0200879	10/21/2014	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0200880	10/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$124.95
01*0200880	10/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$371.07
01*0200880	10/21/2014	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$644.11
01*0200881	10/21/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$108.16
01*0200882	10/21/2014	WBHC FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0200883	10/21/2014	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0200884	10/21/2014	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0200885	10/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$106.00
01*0200885	10/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$84.80
01*0200885	10/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$106.00
01*0200885	10/21/2014	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$127.19
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.15
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.95
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$286.92
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.95
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.50
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$97.81

01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.48
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$33.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.07
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$360.00
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.49
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$137.75
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$36.00
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$365.84
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$365.84
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$46.76
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$374.17
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.18
01*M102114	10/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$203.00
01*M102114	10/21/2014	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$6.36
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$153.68
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$21.19
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M102114	10/21/2014	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$89.00
01*M102114	10/21/2014	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$531.66
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.54
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$98.72
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.09
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$23.01
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$244.03
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.80
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$214.90
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$60.99
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.04
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.13
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$468.52
01*M102114	10/21/2014	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$129.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$9.98
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.32
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.96
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.37
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.80
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$224.36

01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$285.47
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$636.56
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.39
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.79
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.57
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$209.84
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$20.00
01*M102114	10/21/2014	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$71.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.30
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$22.83
01*M102114	10/21/2014	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$15.00
01*M102114	10/21/2014	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1864.65
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.80
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.91
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$139.30
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Testing Supplies	Restricted Funds	\$340.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$251.84
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$275.60
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.43
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.76
01*M102114	10/21/2014	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$199.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.54
01*M102114	10/21/2014	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$195.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.05
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.20
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.06
01*M102114	10/21/2014	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.43
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$111.36
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.19
01*M102114	10/21/2014	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$809.92
01*0200893	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$96.72
01*0200894	10/28/2014	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$70.00
01*0200895	10/28/2014	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.50
01*0200896	10/28/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.42
01*0200896	10/28/2014	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.73
01*0200897	10/28/2014	ASSESSMENT TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2029.50

01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$760.00
01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.00
01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$526.00
01*0200898	10/28/2014	ASSOCIATED MICROSCOPE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$217.00
01*0200901	10/28/2014	BEAUFORT ENGINEERING SERVICES	Contractual Svcs	Engin/Arch Svcs	Restricted Funds	\$2116.92
01*0200902	10/28/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1516.87
01*0200902	10/28/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6045.50
01*0200902	10/28/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$83.96
01*0200902	10/28/2014	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$41.90
01*0200903	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$287.04
01*0200904	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.40
01*0200905	10/28/2014	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.97
01*0200906	10/28/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.58
01*0200906	10/28/2014	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.63
01*0200906	10/28/2014	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0200907	10/28/2014	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1390.00
01*0200908	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200909	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$769.50
01*0200910	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$297.00
01*0200911	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0200912	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$45.00
01*0200913	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$12.50
01*0200914	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1015.00
01*0200915	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$1065.42
01*0200916	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$685.00
01*0200917	10/28/2014	EBSCO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.47
01*0200918	10/28/2014	EDGT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0200919	10/28/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0200919	10/28/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.75
01*0200919	10/28/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0200919	10/28/2014	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.75
01*0200920	10/28/2014	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0200922	10/28/2014	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.44
01*0200923	10/28/2014	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.69
01*0200924	10/28/2014	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1327.80
01*0200927	10/28/2014	HARTFORD	Fixed Charges	Insur-Non-State	Restricted Funds	\$341.00

01*0200929	10/28/2014	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$357.60
01*0200929	10/28/2014	HP DIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$357.60
01*0200929	10/28/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$3976.45
01*0200929	10/28/2014	HP DIRECT	Supplies/Materials	Educ Supplies	Restricted Funds	\$3976.45
01*0200929	10/28/2014	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$451.14
01*0200929	10/28/2014	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$451.14
01*0200929	10/28/2014	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$641.67
01*0200929	10/28/2014	HP DIRECT	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$641.67
01*0200929	10/28/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$8099.00
01*0200929	10/28/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$8099.00
01*0200929	10/28/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1560.00
01*0200929	10/28/2014	HP DIRECT	Equipment	DP Equip	Restricted Funds	\$1560.00
01*0200930	10/28/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2270.25
01*0200930	10/28/2014	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0200931	10/28/2014	JEFFREYS MANUFACTURING	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1304.57
01*0200932	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$376.88
01*0200933	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$32.24
01*0200934	10/28/2014	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0200935	10/28/2014	LOWCOUNTRY REGIONAL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$5000.00
01*0200936	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$74.88
01*0200937	10/28/2014	MOTOR VEHICLE NETWORK	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0200938	10/28/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$860.00
01*0200938	10/28/2014	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1310.00
01*0200939	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.60
01*0200939	10/28/2014	State Employee	Travel Foreign	Subsistence Meals-	Unrestricted Funds	\$7.00
01*0200941	10/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.20
01*0200941	10/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0200941	10/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.74
01*0200941	10/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$79.99
01*0200941	10/28/2014	OFFICE DEPOT BUSINESS SOLUTIONS	Supplies/Materials	Office Supplies	Restricted Funds	\$10.49
01*0200942	10/28/2014	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$35.47
01*0200942	10/28/2014	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0200942	10/28/2014	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$10310.00
01*0200943	10/28/2014	PAR	Supplies/Materials	Testing Supplies	Restricted Funds	\$2780.00
01*0200944	10/28/2014	RITTENHOUSE BOOK DISTRIBUTORS,	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$193.98
01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$250.00
01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$150.00
01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$150.00

01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$16.67
01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$16.67
01*0200945	10/28/2014	SAEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$16.66
01*0200946	10/28/2014	ISC COUNCIL DEANS DIRECTORS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0200949	10/28/2014	ISC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0200949	10/28/2014	ISC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1249.50
01*0200950	10/28/2014	SCCEOPP	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$105.00
01*0200951	10/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.37
01*0200951	10/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.38
01*0200951	10/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.56
01*0200951	10/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.29
01*0200951	10/28/2014	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0200952	10/28/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1436.00
01*0200952	10/28/2014	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$141.00
01*0200953	10/28/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0200953	10/28/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.89
01*0200953	10/28/2014	TIGER DIRECT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.97
01*0200954	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$162.40
01*0200956	10/28/2014	IJS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0200956	10/28/2014	IJS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.78
01*0200956	10/28/2014	IJS INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0200958	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$24.96
01*0200959	10/28/2014	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$139.36
01*0200971	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0200972	10/28/2014	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$22.50