

Technical College of the Lowcountry Transparency Report

12/01/2015 through 12/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0208825	12/02/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0208826	12/02/2015	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4170.00
01*0208827	12/02/2015	BEAUFORT CONSTRUCTION, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$19474.00
01*0208828	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$97.75
01*0208829	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.39
01*0208830	12/02/2015	State Employee				\$194.74
01*0208831	12/02/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$148.60
01*0208831	12/02/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2211.44
01*0208831	12/02/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$16666.63
01*0208832	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.90
01*0208833	12/02/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0208833	12/02/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$503.95
01*0208833	12/02/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$83.38
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.25
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.40
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.64
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.08
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.28
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.44
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.72
01*0208834	12/02/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.84
01*0208835	12/02/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0208835	12/02/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.04
01*0208835	12/02/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.82
01*0208836	12/02/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0208837	12/02/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2070.00
01*0208838	12/02/2015	CORY CASSANDRA PIRTLE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0208839	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$1.34
01*0208839	12/02/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$27.28
01*0208840	12/02/2015	State Employee				\$63.67
01*0208841	12/02/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2167.19
01*0208841	12/02/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2196.88
01*0208842	12/02/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0208843	12/02/2015	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$296.03
01*0208844	12/02/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0208844	12/02/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00

01*0208844	12/02/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0208845	12/02/2015	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7547.20
01*0208846	12/02/2015	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.50
01*0208846	12/02/2015	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.61
01*0208847	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0208848	12/02/2015	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1334.61
01*0208849	12/02/2015	State Employee				\$240.72
01*0208850	12/02/2015	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.80
01*0208850	12/02/2015	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.53
01*0208850	12/02/2015	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.68
01*0208851	12/02/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0208851	12/02/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0208852	12/02/2015	State Employee				\$355.34
01*0208853	12/02/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0208854	12/02/2015	LOW COUNTRY HUMAN RESOURCES ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$70.00
01*0208855	12/02/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0208856	12/02/2015	MALLARD PRODUCTIONS	Supplies/Materials	Educ Supplies	Restricted Funds	\$500.00
01*0208857	12/02/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.70
01*0208857	12/02/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.15
01*0208857	12/02/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.96
01*0208857	12/02/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.96
01*0208858	12/02/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0208858	12/02/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0208859	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0208860	12/02/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$38.55
01*0208860	12/02/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11461.00
01*0208860	12/02/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0208861	12/02/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$302.51
01*0208861	12/02/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$161.35
01*0208861	12/02/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.77
01*0208861	12/02/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.92
01*0208862	12/02/2015	PREMIER SYSTEMS TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0208863	12/02/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$132.10
01*0208864	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0208865	12/02/2015	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1139.80
01*0208865	12/02/2015	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$67.06
01*0208865	12/02/2015	SOFTDOCS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$113.99
01*0208866	12/02/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.88
01*0208867	12/02/2015	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.40

01*0208867	12/02/2015	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.68
01*0208867	12/02/2015	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.87
01*0208868	12/02/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$661.44
01*0208868	12/02/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0208869	12/02/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0208870	12/02/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$132.22
01*0208871	12/02/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0208871	12/02/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0208871	12/02/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0208871	12/02/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0208872	12/02/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0208872	12/02/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0208873	12/02/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$352.10
01*0208874	12/02/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208874	12/02/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0208883	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208884	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208885	12/08/2015	AMERICAN SOCIETY PHLEBOTOMY TECHNICIANS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0208885	12/08/2015	AMERICAN SOCIETY PHLEBOTOMY TECHNICIANS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0208886	12/08/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Meals	Unrestricted Funds	\$280.00
01*0208887	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208888	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0208889	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208890	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208891	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208892	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208893	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0208894	12/08/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$136.48
01*0208895	12/08/2015	CAREER STEP, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1596.00
01*0208896	12/08/2015	CAROLINA CLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4930.00
01*0208897	12/08/2015	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.40
01*0208897	12/08/2015	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0208898	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208899	12/08/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7157.08

01*0208899	12/08/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.63
01*0208900	12/08/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$298.03
01*0208901	12/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.58
01*0208902	12/08/2015	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$350.88
01*0208903	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208904	12/08/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0208905	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208906	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208907	12/08/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$37.20
01*0208907	12/08/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$22.50
01*0208908	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208909	12/08/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$53.25
01*0208909	12/08/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$20.00
01*0208909	12/08/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$191.00
01*0208909	12/08/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$3.57
01*0208910	12/08/2015	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9756.77
01*0208911	12/08/2015	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$342.36
01*0208911	12/08/2015	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.24
01*0208911	12/08/2015	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$85.23
01*0208912	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208913	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208914	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208915	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208916	12/08/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1243.80
01*0208917	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208918	12/08/2015	State Employee				\$169.06
01*0208919	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208920	12/08/2015	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.00
01*0208921	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208922	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208923	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208924	12/08/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$458.00
01*0208925	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208926	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$159.50
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$197.50
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$310.50
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$328.50
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$368.00

01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$206.00
01*0208927	12/08/2015	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$216.00
01*0208928	12/08/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0208928	12/08/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$78.96
01*0208928	12/08/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$142.08
01*0208928	12/08/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0208929	12/08/2015	ISLAND TRAVEL, BEAUFORT				\$383.20
01*0208930	12/08/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0208930	12/08/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0208931	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208932	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208933	12/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.08
01*0208934	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208935	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208936	12/08/2015	LANE CONSTRUCTION				\$14209.85
01*0208937	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208938	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208939	12/08/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$140.00
01*0208940	12/08/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$563.56
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$237.70
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$25.18
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.02
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$63.84
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.02
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.36
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$688.48
01*0208941	12/08/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$449.22
01*0208942	12/08/2015	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$994.00
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.34
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.00
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.70
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99

01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.49
01*0208943	12/08/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.60
01*0208944	12/08/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.52
01*0208945	12/08/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$186.75
01*0208946	12/08/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$441.38
01*0208946	12/08/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$852.75
01*0208947	12/08/2015	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6168.37
01*0208947	12/08/2015	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1668.28
01*0208948	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208949	12/08/2015	MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1378.60
01*0208950	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208951	12/08/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$111.04
01*0208952	12/08/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$104.55
01*0208953	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208954	12/08/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$77.42
01*0208955	12/08/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0208955	12/08/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0208955	12/08/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0208956	12/08/2015	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3761.00
01*0208956	12/08/2015	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5854.00
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13570.50
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$972.00
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39226.50
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6200.00
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9712.50
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1185.75
01*0208957	12/08/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2687.50
01*0208958	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0208959	12/08/2015	PHYSICAL THERAPY EXAMINERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0208960	12/08/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$97.18
01*0208961	12/08/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3206.92
01*0208961	12/08/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$455.76
01*0208962	12/08/2015	ROCK HUDSON	Contractual Svcs	Other Contr Svc	Restricted Funds	\$440.00
01*0208963	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208964	12/08/2015	SCOREBUILDERS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$500.00
01*0208964	12/08/2015	SCOREBUILDERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$750.00

01*0208965	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0208966	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208967	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208968	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208969	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208970	12/08/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$414.12
01*0208971	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208972	12/08/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.49
01*0208973	12/08/2015	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$227.50
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.16
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.60
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.80
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.40
01*0208974	12/08/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0208975	12/08/2015	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8265.00
01*0208976	12/08/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25883.00
01*0208976	12/08/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1733.68
01*0208977	12/08/2015	State Employee				\$67.96
01*0208978	12/08/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0208979	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208980	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208981	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208982	12/08/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4422.05
01*0208983	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0208984	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0208985	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208986	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$120.00
01*0208987	12/08/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0208988	12/08/2015	XEROX				\$100.13
01*0208988	12/08/2015	XEROX				\$80.11
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$100.13
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$120.16
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.83
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$100.11
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$292.35
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.19
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$284.37
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$893.76
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.47
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$35.00
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$416.83

01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$469.83
01*0208988	12/08/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$97.56
01*0209011	12/15/2015	AAFPE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0209012	12/15/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0209012	12/15/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.75
01*0209013	12/15/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$570.00
01*0209016	12/15/2015	CAROLINA CLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4100.00
01*0209017	12/15/2015	CCME				\$575.00
01*0209018	12/15/2015	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4148.00
01*0209019	12/15/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$655.00
01*0209019	12/15/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.76
01*0209020	12/15/2015	DISNEY DESTINATIONS, LLC				\$607.52
01*0209021	12/15/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$464.00
01*0209021	12/15/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.75
01*0209022	12/15/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0209022	12/15/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1245.26
01*0209022	12/15/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7600.00
01*0209022	12/15/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.73
01*0209022	12/15/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.74
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.50
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.94
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$173.70
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$121.50
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.04
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$373.20
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$151.52
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0209024	12/15/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$164.25
01*0209025	12/15/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1327.80
01*0209027	12/15/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2127.04
01*0209027	12/15/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1380.00
01*0209027	12/15/2015	G4S SECURE SOLUTIONS INC.				\$450.00
01*0209028	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$165.60
01*0209029	12/15/2015	GOLDEN CORRAL FAMILY STEAKHOUSE				\$1463.00
01*0209030	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$826.86
01*0209031	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0209032	12/15/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0209032	12/15/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2973.29
01*0209033	12/15/2015	GREY HOUSE PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0209033	12/15/2015	GREY HOUSE PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0209034	12/15/2015	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66

01*0209035	12/15/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0209037	12/15/2015	HIGHER ONE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$910.00
01*0209038	12/15/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0209039	12/15/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0209040	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0209041	12/15/2015	State Employee				\$404.78
01*0209041	12/15/2015	State Employee				\$56.83
01*0209042	12/15/2015	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0209043	12/15/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3525.00
01*0209044	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$282.48
01*0209045	12/15/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0209046	12/15/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$756.26
01*0209047	12/15/2015	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2490.00
01*0209047	12/15/2015	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$450.00
01*0209047	12/15/2015	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$465.00
01*0209047	12/15/2015	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$225.00
01*0209047	12/15/2015	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$480.00
01*0209048	12/15/2015	MIRION TECHNOLOGIES (GDS), INC.				\$4.00
01*0209048	12/15/2015	MIRION TECHNOLOGIES (GDS), INC.				\$2.00
01*0209048	12/15/2015	MIRION TECHNOLOGIES (GDS), INC.				\$1545.85
01*0209048	12/15/2015	MIRION TECHNOLOGIES (GDS), INC.				\$19.00
01*0209049	12/15/2015	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0209050	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.56
01*0209050	12/15/2015	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$341.20
01*0209050	12/15/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0209050	12/15/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$395.46
01*0209050	12/15/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$52.00
01*0209051	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$250.42
01*0209052	12/15/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$104.55
01*0209053	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0209055	12/15/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0209055	12/15/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.14
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$51959.07
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1573.60
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2697.60
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4866.75
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3784.80
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$606.80
01*0209056	12/15/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1827.00
01*0209057	12/15/2015	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$720.00

01*0209058	12/15/2015	NEXAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$304.05
01*0209059	12/15/2015	RIVERCENTER MARRIOTT				\$1145.00
01*0209060	12/15/2015	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0209062	12/15/2015	SC TRIO				\$3200.00
01*0209062	12/15/2015	SC TRIO				\$680.00
01*0209063	12/15/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1695.24
01*0209063	12/15/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25386.16
01*0209064	12/15/2015	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$290.74
01*0209064	12/15/2015	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.49
01*0209065	12/15/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0209065	12/15/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0209066	12/15/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.48
01*0209066	12/15/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$256.74
01*0209066	12/15/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$8017.29
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.60
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.89
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.29
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.95
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.30
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.73
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.78
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.78
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.52
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.68
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.68
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.18
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.99
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.48
01*0209067	12/15/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.94
01*0209068	12/15/2015	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8910.00
01*0209069	12/15/2015	STUDENT VETERANS AMERICA				\$150.00
01*0209070	12/15/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.90
01*0209070	12/15/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$254.10
01*0209070	12/15/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.76
01*0209071	12/15/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$70.08
01*0209071	12/15/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.00
01*0209071	12/15/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$475.00

01*0209071	12/15/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0209072	12/15/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0209073	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$157.30
01*0209075	12/15/2015	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$899.00
01*0209077	12/15/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0209077	12/15/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7140.00
01*0209078	12/15/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$216.63
01*0209079	12/15/2015	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0209080	12/15/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.70
01*0209081	12/15/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$292.50
01*0209081	12/15/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$10.00
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$257.00
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$90.18
01*M122215	12/22/2015	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$197.73
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.59
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$211.20
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$98.89
01*M122215	12/22/2015	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$301.04
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.15
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.00
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$171.14
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$111.23
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.36
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$47.60
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$181.81
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.73
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$116.59
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.74
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$42.33
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.33
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$99.00
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.48
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$165.56
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.27
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$9.80
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.46
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$344.50
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$427.49
01*M122215	12/22/2015	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$262.35
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.48
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.66
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$20.00

01*M122215	12/22/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$365.00
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.09
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$549.82
01*M122215	12/22/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$112.00
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.20
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1600.00
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$243.76
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.77
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M122215	12/22/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$116.73
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.78
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$50.74
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$19.97
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.72
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$38.14
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$37.84
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$119.87
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.11
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1.59
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$168.84
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.52
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$198.00
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.68
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$155.19
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.99
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.88
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$71.27
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.97
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$62.62
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$44.97
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$159.98
01*M122215	12/22/2015	BANK AMERICA				\$1368.99
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$58.17
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$577.35
01*M122215	12/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$87.96
01*M122215	12/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$731.46

