

Technical College of the Lowcountry Transparency Report

07/01/2015 through 07/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0205915	07/07/2015	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0205916	07/07/2015	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$800.00
01*0205917	07/07/2015	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1800.00
01*0205917	07/07/2015	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0205917	07/07/2015	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0205917	07/07/2015	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3450.00
01*0205918	07/07/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$564.00
01*0205918	07/07/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.07
01*0205919	07/07/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0205920	07/07/2015	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7482.30
01*0205921	07/07/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0205922	07/07/2015	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$325.00
01*0205923	07/07/2015	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0205924	07/07/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0205925	07/07/2015	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0205926	07/07/2015	COLONIAL WILLIAMSBURG FOUNDATION	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$800.00
01*0205927	07/07/2015	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$585.00
01*0205928	07/07/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0205929	07/07/2015	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$153488.00
01*0205930	07/07/2015	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.21
01*0205931	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$82.80
01*0205932	07/07/2015	GLOBAL COMPLIANCE NETWORK, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.00
01*0205933	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$184.01
01*0205934	07/07/2015	GREY HOUSE PUBLISHING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$145.00
01*0205934	07/07/2015	GREY HOUSE PUBLISHING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.50
01*0205935	07/07/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$55.20
01*0205935	07/07/2015	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0205935	07/07/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$48.00
01*0205935	07/07/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$185.00
01*0205936	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0205937	07/07/2015	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$658.66
01*0205938	07/07/2015	HOME ENERGY MAGAZINE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$260.00
01*0205939	07/07/2015	HR SPECIALIST	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.00

01*0205940	07/07/2015	HYATT REGENCY ATLANTA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1502.00
01*0205941	07/07/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0205942	07/07/2015	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0205943	07/07/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0205944	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.22
01*0205944	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.46
01*0205945	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$416.87
01*0205945	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$164.45
01*0205946	07/07/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0205946	07/07/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0205946	07/07/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.21
01*0205947	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$256.80
01*0205948	07/07/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0205949	07/07/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0205950	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0205951	07/07/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2900.00
01*0205952	07/07/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7.00
01*0205953	07/07/2015	NASPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$587.00
01*0205954	07/07/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$101.15
01*0205955	07/07/2015	ORKIN EXTERMINATING COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0205956	07/07/2015	PERISCOPE HOLDINGS, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$495.00
01*0205957	07/07/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$43.02
01*0205958	07/07/2015	RICHARD L. RIVERS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$4750.00
01*0205959	07/07/2015	RIPVA, LLC	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$778.00
01*0205960	07/07/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$127.05
01*0205961	07/07/2015	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0205962	07/07/2015	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0205963	07/07/2015	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$755.00
01*0205963	07/07/2015	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$915.00
01*0205964	07/07/2015	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4620.00
01*0205965	07/07/2015	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.31
01*0205965	07/07/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$90.00
01*0205966	07/07/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0205967	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.83
01*0205968	07/07/2015	WALTERBORO-COLLETON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*0205969	07/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0205969	07/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0205969	07/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0205969	07/07/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$826.00
01*0205970	07/07/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00

01*0205971	07/07/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.25
01*0205972	07/07/2015	WTGS-TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0205972	07/07/2015	WTGS-TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3170.00
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0205973	07/07/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0205973	07/07/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0206009	07/14/2015	State Employee	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$2904.00
01*0206010	07/14/2015	State Employee	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$1738.00
01*0206011	07/14/2015	AEROSIM TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6000.00
01*0206012	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$78.75
01*0206013	07/14/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.98
01*0206013	07/14/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.17
01*0206014	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$30.00
01*0206015	07/14/2015	ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1750.00
01*0206016	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206018	07/14/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$195.00
01*0206018	07/14/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$10.00
01*0206018	07/14/2015	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$10.00
01*0206019	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$63.75
01*0206020	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$52.50
01*0206021	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$56.25
01*0206022	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206023	07/14/2015	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$450.00
01*0206024	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206025	07/14/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1653.69
01*0206025	07/14/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$76.93
01*0206025	07/14/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$330.14
01*0206026	07/14/2015	CHIEF STUDENT SERVICES OFFICER PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0206027	07/14/2015	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2715.75
01*0206028	07/14/2015	COMPANSOL	Supplies/Materials	DP Supplies	Restricted Funds	\$299.00
01*0206029	07/14/2015	COZZINI BROS. , INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.50
01*0206030	07/14/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0206030	07/14/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00

01*0206031	07/14/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$545.00
01*0206032	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0206033	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$78.75
01*0206035	07/14/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.85
01*0206035	07/14/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$143.66
01*0206035	07/14/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$258.49
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.06
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.80
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.10
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.56
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.29
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.95
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.75
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.75
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.32
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.55
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.26
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.71
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.55
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.86
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.08
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.42
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.42
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.10
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.20
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.87
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.74
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.34
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.66
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.14
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.26
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.66
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.43
01*0206036	07/14/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.01
01*0206037	07/14/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5167.50
01*0206039	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206040	07/14/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0206041	07/14/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1545.00
01*0206041	07/14/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2208.00

01*0206042	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$78.75
01*0206043	07/14/2015	GORDON F. SNYDER, JR.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$7733.50
01*0206044	07/14/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$459.00
01*0206044	07/14/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0206045	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0206046	07/14/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.68
01*0206046	07/14/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.64
01*0206048	07/14/2015	HRDIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.18
01*0206048	07/14/2015	HRDIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.18
01*0206048	07/14/2015	HRDIRECT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.18
01*0206049	07/14/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0206050	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0206051	07/14/2015	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2018.56
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$363.48
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$36.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$19.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$19.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$14.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$40.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$69.00
01*0206052	07/14/2015	JB JONES ASSOCIATE				\$40.00
01*0206053	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206054	07/14/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0206055	07/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$123.05
01*0206056	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0206057	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$67.50
01*0206058	07/14/2015	JOSEPH E. CROLEY, LOWCOUNTRY INSIDETRACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0206059	07/14/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1103.00
01*0206059	07/14/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$294.24
01*0206059	07/14/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$406.27
01*0206059	07/14/2015	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.93
01*0206060	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0206061	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$67.50
01*0206062	07/14/2015	LEADERSHIP SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$3750.00
01*0206062	07/14/2015	LEADERSHIP SOUTH CAROLINA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$1000.00
01*0206063	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$78.75
01*0206064	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0206065	07/14/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00

01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$392.79
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$696.90
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$104.16
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$241.26
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$277.66
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$450.47
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$47.15
01*0206066	07/14/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$270.54
01*0206067	07/14/2015	MCCS	Supplies/Materials	Educ Supplies	Restricted Funds	\$1000.00
01*0206068	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0206069	07/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0206070	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$67.50
01*0206071	07/14/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$960.00
01*0206071	07/14/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0206072	07/14/2015	NAEYC REGISTRATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$265.00
01*0206073	07/14/2015	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0206074	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$71.25
01*0206075	07/14/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.57
01*0206077	07/14/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0206077	07/14/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0206077	07/14/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0206078	07/14/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0206079	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206080	07/14/2015	PROVIDENCE SQUARE GRILL	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$1220.00
01*0206081	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206082	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2726.02
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$6510.00
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$64.80
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1185.88
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1240.86
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$28643.37
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$3633.00
01*0206083	07/14/2015	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$34832.00
01*0206086	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206087	07/14/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$2923.75
01*0206088	07/14/2015	SOLARWINDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$395.00
01*0206089	07/14/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0206089	07/14/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0206090	07/14/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$219.27

01*0206090	07/14/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.62
01*0206090	07/14/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0206091	07/14/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0206091	07/14/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0206092	07/14/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.00
01*0206095	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206096	07/14/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0206096	07/14/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
01*0206096	07/14/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0206096	07/14/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0206097	07/14/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0206098	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206099	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206100	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$86.25
01*0206101	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$67.50
01*0206102	07/14/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.75
01*0206102	07/14/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.90
01*0206103	07/14/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$375.00
01*0206104	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206105	07/14/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$82.50
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$580.32
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$50.49
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$112.44
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$430.59
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$349.98
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$369.65
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$356.58
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$154.74
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$823.61
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$119.02
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$95.22
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$119.02
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$142.83
01*0206106	07/14/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$61.60
01*0206107	07/14/2015	YOURMEMBERSHIP. COM, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.64
01*0070115	07/21/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$242.33
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.62
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$48.23

01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$106.00
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$113.95
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.66
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.72
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$85.75
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$57.04
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$54.05
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.03
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$52.37
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.19
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$190.62
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$97.48
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$81.57
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$787.53
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.11
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$57.24
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$338.14
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$170.58
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$359.92
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1004.80
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$195.00
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$741.21
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$351.29
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$45.25
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$260.08
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$56.26
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$209.19
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$55.30
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.81
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.11
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.80
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.67
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.44
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$185.92
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$115.13
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.58
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.88
01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.36
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$157.13
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.52
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.79

01*0070115	07/21/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$329.96
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$20.11
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$249.90
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$693.25
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$410.50
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$96.43
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$77.00
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$93.08
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.51
01*0070115	07/21/2015	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$23.93
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$468.11
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.78
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$134.95
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Promotional	Restricted Funds	\$54.40
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$77.25
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.60
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$1130.67
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$164.55
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$86.31
01*0070115	07/21/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0206109	07/21/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0206110	07/21/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0206111	07/21/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.84
01*0206112	07/21/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$999.64
01*0206113	07/21/2015	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0206114	07/21/2015	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$5500.00
01*0206115	07/21/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$2660.00
01*0206116	07/21/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$25.00
01*0206117	07/21/2015	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1750.00
01*0206118	07/21/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.34
01*0206119	07/21/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0206120	07/21/2015	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$423.24
01*0206121	07/21/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$526.50
01*0206121	07/21/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$526.50
01*0206122	07/21/2015	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0206123	07/21/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0206124	07/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0206124	07/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.10
01*0206125	07/21/2015	LERN	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$695.00
01*0206126	07/21/2015	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$69.50

01*0206126	07/21/2015	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.63
01*0206126	07/21/2015	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$3.27
01*0206127	07/21/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0206128	07/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.32
01*0206129	07/21/2015	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$214.60
01*0206129	07/21/2015	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$282.96
01*0206129	07/21/2015	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.02
01*0206130	07/21/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.84
01*0206131	07/21/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0206132	07/21/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$77.42
01*0206133	07/21/2015	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1299.00
01*0206134	07/21/2015	SCALP	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$165.00
01*0206135	07/21/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2514.10
01*0206135	07/21/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$37783.94
01*0206136	07/21/2015	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$559.76
01*0206137	07/21/2015	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$795.00
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.78
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.04
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$86.16
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.97
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0206138	07/21/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$338.76
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.84
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.48
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.54
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0206139	07/21/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.38
01*0206140	07/21/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.34
01*0206141	07/21/2015	WBHC-FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0206142	07/21/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4500.00
01*0206146	07/28/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$4125.00
01*0206146	07/28/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1650.00
01*0206146	07/28/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1100.00
01*0206147	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0206147	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.72
01*0206148	07/28/2015	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13858.70
01*0206149	07/28/2015	CACRAO SC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$100.00
01*0206150	07/28/2015	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.73

01*0206151	07/28/2015	DEPARTMENT VETERANS AFFAIRS	Cur Unrestr Rcbls	A/R-Stdt-Spnsrshps	Unrestricted Funds	\$4764.50
01*0206152	07/28/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9058.92
01*0206152	07/28/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5473.45
01*0206153	07/28/2015	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1621.68
01*0206153	07/28/2015	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1621.68
01*0206154	07/28/2015	HILTON HEAD ISLAND CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$365.00
01*0206155	07/28/2015	INSTITUTIONAL EFFECTIVENESS COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0206156	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0206157	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$399.62
01*0206158	07/28/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.90
01*0206159	07/28/2015	LOWCOUNTRY AHEC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0206160	07/28/2015	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$3870.90
01*0206161	07/28/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$152.18
01*0206161	07/28/2015	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$25.00
01*0206161	07/28/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$57.00
01*0206161	07/28/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$683.25
01*0206161	07/28/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$17.00
01*0206162	07/28/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0206162	07/28/2015	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0206163	07/28/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1963.15
01*0206163	07/28/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.50
01*0206164	07/28/2015	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3714.02
01*0206165	07/28/2015	NEWS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$29.00
01*0206166	07/28/2015	NEXAIR	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.15
01*0206166	07/28/2015	NEXAIR	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.50
01*0206167	07/28/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6338.27
01*0206167	07/28/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$6338.27
01*0206168	07/28/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$718.50
01*0206168	07/28/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2281.92
01*0206168	07/28/2015	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$512.65
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1414.80
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.30
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.50
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$141.90
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.10
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.00
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.20
01*0206169	07/28/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.18

01*0206170	07/28/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0206170	07/28/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0206171	07/28/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0206172	07/28/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$730.21
01*0206172	07/28/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$104.30
01*0206172	07/28/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$208.14
01*0206173	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$51.36
01*0206173	07/28/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$51.36