

Technical College of the Lowcountry Transparency Report

05/01/2015 through 05/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$921.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$27.59
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.65
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$449.28
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.00
01*0204323	05/05/2015	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$23.12
01*0204324	05/05/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0204325	05/05/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.81
01*0204325	05/05/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.62
01*0204326	05/05/2015	AT&T MOBILITY, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$215.10
01*0204329	05/05/2015	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.01
01*0204330	05/05/2015	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1159.89
01*0204331	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$108.69
01*0204332	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$171.75
01*0204333	05/05/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$108.00
01*0204333	05/05/2015	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$141.00
01*0204334	05/05/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5783.22
01*0204334	05/05/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$74.40
01*0204334	05/05/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3075.50
01*0204335	05/05/2015	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8497.50
01*0204335	05/05/2015	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23453.10
01*0204335	05/05/2015	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8497.50
01*0204336	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$410.96
01*0204337	05/05/2015	BROADCAST MUSIC,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$582.20
01*0204338	05/05/2015	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$89.60
01*0204338	05/05/2015	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$289.50
01*0204338	05/05/2015	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$112.50
01*0204339	05/05/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$86.69
01*0204339	05/05/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$30.89
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$120.46
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$157.45
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$435.60
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$144.85
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$62.58

01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$99.85
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$94.45
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$31.99
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.53
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$66.70
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$66.55
01*0204340	05/05/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$12.13
01*0204341	05/05/2015	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$47.75
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.77
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.94
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.83
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1376.12
01*0204342	05/05/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$151.33
01*0204343	05/05/2015	CHIEF ACADEMIC OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0204344	05/05/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2520.00
01*0204345	05/05/2015	CORECTEC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1040.00
01*0204346	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$12.00
01*0204346	05/05/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$127.12
01*0204347	05/05/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0204348	05/05/2015	DAVID MITCHELL DBA SUN COUNTRY AMUSEMENTS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0204349	05/05/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0204350	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0204351	05/05/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0204351	05/05/2015	EDUCATION TO GO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.50
01*0204352	05/05/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4739.90
01*0204353	05/05/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$304.50
01*0204354	05/05/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2531.84
01*0204354	05/05/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0204355	05/05/2015	GREATER BLUFFTON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0204356	05/05/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$456.00
01*0204357	05/05/2015	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$549.35
01*0204357	05/05/2015	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$549.35
01*0204357	05/05/2015	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$494.00
01*0204357	05/05/2015	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$494.00
01*0204358	05/05/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.20
01*0204358	05/05/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$56.40
01*0204359	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$331.74
01*0204360	05/05/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$600.20
01*0204361	05/05/2015	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$239.68

01*0204361	05/05/2015	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$75.92
01*0204361	05/05/2015	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$90.00
01*0204361	05/05/2015	JB JONES ASSOCIATE	Contractual Svcs	Prng/Bndg/Advr-Com	Restricted Funds	\$29.85
01*0204362	05/05/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0204363	05/05/2015	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0204364	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$78.12
01*0204365	05/05/2015	LAURENS COUNTY SCHOOL DISTRICT 56	Supplies/Materials	DP Supplies	Unrestricted Funds	\$200.00
01*0204366	05/05/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$76.75
01*0204367	05/05/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.20
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.97
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.88
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0204368	05/05/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.04
01*0204369	05/05/2015	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$435.00
01*0204370	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$128.40
01*0204371	05/05/2015	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$585.00
01*0204372	05/05/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.00
01*0204372	05/05/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0204372	05/05/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0204373	05/05/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$98.60
01*0204374	05/05/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0204375	05/05/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0204376	05/05/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$13214.00
01*0204376	05/05/2015	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0204377	05/05/2015	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.95
01*0204377	05/05/2015	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.95
01*0204377	05/05/2015	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.95
01*0204377	05/05/2015	PEGASUS PRESS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.00
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.00
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$159.96
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.20
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.20
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.75

01*0204378	05/05/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0204379	05/05/2015	PROVIDENCE SQUARE GRILL	Supplies/Materials	UB- Food Supplies: Summer meal	Restricted Funds	\$300.00
01*0204380	05/05/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$69.25
01*0204380	05/05/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$72.07
01*0204381	05/05/2015	STATE FISCAL ACCOUNTABILITY AUTHORITY	Supplies/Materials	Postage	Unrestricted Funds	\$23.75
01*0204381	05/05/2015	STATE FISCAL ACCOUNTABILITY AUTHORITY	Supplies/Materials	Postage	Unrestricted Funds	\$21.25
01*0204382	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0204383	05/05/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0204383	05/05/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$18.84
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.98
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.76
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.33
01*0204384	05/05/2015	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.45
01*0204384	05/05/2015	STAPLES ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.45
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$69.96
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$12.33
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$19.38
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$14.98
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$8.20
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$34.47
01*0204384	05/05/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$56.99
01*0204385	05/05/2015	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6600.00
01*0204386	05/05/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1147.50
01*0204387	05/05/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.02
01*0204387	05/05/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.30
01*0204387	05/05/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.10
01*0204387	05/05/2015	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0204388	05/05/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.21
01*0204388	05/05/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.30
01*0204389	05/05/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$72.50
01*0204389	05/05/2015	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.44
01*0204390	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$85.61
01*0204391	05/05/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0204391	05/05/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0204391	05/05/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$260.00
01*0204391	05/05/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0204392	05/05/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$340.00
01*0204392	05/05/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.00

01*0204393	05/05/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$306.02
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$110.88
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$88.70
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$110.88
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$133.04
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$422.16
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$879.15
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$348.01
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$326.38
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$153.73
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$522.44
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$124.68
01*0204394	05/05/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$368.42
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.68
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0204395	05/05/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.07
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.06
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.04
01*0204395	05/05/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0204410	05/05/2015	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0204411	05/05/2015	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0204416	05/12/2015	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0204417	05/12/2015	ACEN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$395.00
01*0204418	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204419	05/12/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.64
01*0204419	05/12/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.42
01*0204420	05/12/2015	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0204421	05/12/2015	APPLE INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$279.00
01*0204421	05/12/2015	APPLE INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.00
01*0204422	05/12/2015	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$45.00
01*0204423	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$454.31
01*0204424	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0204425	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0204426	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0204427	05/12/2015	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$2017.27
01*0204428	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204429	05/12/2015	BUDGET PRINT CENTER	Supplies/Materials	Printing-Com	Unrestricted Funds	\$700.00
01*0204430	05/12/2015	BUF'S	Supplies/Materials	Office Supplies	Restricted Funds	\$54.00
01*0204431	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00

01*0204432	05/12/2015	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1500.00
01*0204433	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$30.00
01*0204434	05/12/2015	CCME	Supplies/Materials	Educ Supplies	Restricted Funds	\$500.00
01*0204435	05/12/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.30
01*0204435	05/12/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.38
01*0204435	05/12/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$60.94
01*0204435	05/12/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$37.66
01*0204436	05/12/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$131.25
01*0204437	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204438	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204439	05/12/2015	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1143.00
01*0204440	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0204441	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$77.04
01*0204442	05/12/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$259.00
01*0204443	05/12/2015	FEDERAL AVIATION ADMINISTRATION AIRCRAFT REGISTRY	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.00
01*0204444	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204445	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204446	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204447	05/12/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$598.00
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.94
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.24
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.55
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.14
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.82
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.94
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.92
01*0204448	05/12/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.52
01*0204449	05/12/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.38
01*0204450	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$105.00
01*0204451	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204452	05/12/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.96
01*0204453	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204454	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204455	05/12/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$226.56
01*0204455	05/12/2015	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$180.48
01*0204456	05/12/2015	HIGHEREDJOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$230.00
01*0204457	05/12/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0204458	05/12/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$825.00
01*0204458	05/12/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0204459	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.08

01*0204460	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0204461	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204462	05/12/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$420.00
01*0204463	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204464	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.62
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$469.04
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$74.85
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$45.80
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.89
01*0204465	05/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$265.27
01*0204466	05/12/2015	MCCS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1085.60
01*0204467	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204468	05/12/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.66
01*0204469	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204470	05/12/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0204470	05/12/2015	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0204471	05/12/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$294.00
01*0204472	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204473	05/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.40
01*0204474	05/12/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$24.01
01*0204475	05/12/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0204475	05/12/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0204476	05/12/2015	PALMMETTO SECURITY SYSTEMS LLC	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0204477	05/12/2015	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0204478	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$22.50
01*0204479	05/12/2015	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$256.00
01*0204480	05/12/2015	STATE FISCAL ACCOUNTABILITY AUTHORITY	Supplies/Materials	Postage	Unrestricted Funds	\$31.25
01*0204481	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204482	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204483	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$45.00
01*0204484	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204485	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204486	05/12/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$559.53
01*0204487	05/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.25
01*0204487	05/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.04
01*0204487	05/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.28
01*0204487	05/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.69
01*0204487	05/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.08
01*0204488	05/12/2015	SWEETGRASS ANGELS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$600.00
01*0204489	05/12/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00

01*0204490	05/12/2015	US GREEN BUILDING COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$210.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$15.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	Office Supplies	Restricted Funds	\$696.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	Office Supplies	Restricted Funds	\$10.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.99
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$5.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	Office Supplies	Restricted Funds	\$77.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	Office Supplies	Restricted Funds	\$5.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$280.00
01*0204491	05/12/2015	VANTAGE POINT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$386.88
01*0204492	05/12/2015	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0204492	05/12/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$700.00
01*0204492	05/12/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0204492	05/12/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0204493	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204494	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0204495	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$90.00
01*0204496	05/12/2015	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0204497	05/12/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$102.17
01*0204514	05/13/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.96
01*0204515	05/19/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$732.00
01*0204515	05/19/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$8.42
01*0204515	05/19/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$737.00
01*0204515	05/19/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$48.13
01*0204516	05/19/2015	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2150.00
01*0204517	05/19/2015	ACCESS CONTROL DEVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0204517	05/19/2015	ACCESS CONTROL DEVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.70
01*0204518	05/19/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0204519	05/19/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.00
01*0204520	05/19/2015	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1950.00
01*0204521	05/19/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.02
01*0204521	05/19/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.80
01*0204522	05/19/2015	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.73
01*0204523	05/19/2015	AMERICAN PHYSICAL THERAPY ASSOC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*0204525	05/19/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$336.54
01*0204526	05/19/2015	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9931.00
01*0204526	05/19/2015	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8602.00
01*0204527	05/19/2015	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6547.70
01*0204528	05/19/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$252.68
01*0204528	05/19/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$152.83

01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$202.65
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.89
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.52
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.25
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.68
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.95
01*0204529	05/19/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0204530	05/19/2015	CRYSTAL SPRINGS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$233.22
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.50
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.50
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.95
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.95
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$295.00
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$275.00
01*0204531	05/19/2015	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.70
01*0204532	05/19/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2874.24
01*0204534	05/19/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3789.50
01*0204536	05/19/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0204536	05/19/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0204538	05/19/2015	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Food Supplies	Restricted Funds	\$417.00
01*0204539	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$880.90
01*0204539	05/19/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$250.23
01*0204540	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$58.74
01*0204541	05/19/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0204542	05/19/2015	HAUS TENTS EVENTS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4872.60
01*0204543	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.07
01*0204543	05/19/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$340.42
01*0204545	05/19/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$263.15
01*0204546	05/19/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$706.00
01*0204546	05/19/2015	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.85
01*0204547	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$117.72
01*0204548	05/19/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$600.00
01*0204549	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.44
01*0204550	05/19/2015	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$361.80
01*0204551	05/19/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Other Contr Svc	Restricted Funds	\$70.00
01*0204552	05/19/2015	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2088.00
01*0204554	05/19/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.21
01*0204555	05/19/2015	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2500.00
01*0204555	05/19/2015	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.00
01*0204555	05/19/2015	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.14

01*0204556	05/19/2015	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0204556	05/19/2015	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0204556	05/19/2015	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0204557	05/19/2015	RUFFALO NOEL LEVITZ	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$695.00
01*0204560	05/19/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1734.12
01*0204560	05/19/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25351.59
01*0204561	05/19/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.66
01*0204561	05/19/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$287.31
01*0204561	05/19/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.50
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.10
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.21
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.45
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$238.50
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.60
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.80
01*0204562	05/19/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.77
01*0204563	05/19/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.84
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.40
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.28
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.80
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$188.86
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$183.60
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.66
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$183.84
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.20
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.40
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.78
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$109.65
01*0204564	05/19/2015	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.88
01*0204566	05/19/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.11
01*0204568	05/19/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$43.89
01*0204569	05/19/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0204570	05/19/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$385.00
01*0204571	05/19/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$292.50
01*0204571	05/19/2015	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$20.00
01*0204572	05/19/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$367.64
01*0204572	05/19/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$127.62
01*M052215	05/22/2015	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$98.00
01*M052215	05/22/2015	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$92.00
01*M052215	05/22/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$158.25

01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$248.04
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$47.45
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$130.41
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1100.28
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$77.90
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.13
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.24
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.87
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$74.78
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.22
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$59.71
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.26
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$30.57
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$230.73
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.00
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$301.14
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.64
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$259.70
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M052215	05/22/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$66.61
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$17.00
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.19
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$61.18
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$37.39
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.69
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$85.63
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$105.12
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$168.47
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$154.85
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$207.00
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$413.80
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$68.87
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$42.29
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.90
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$82.68
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.42
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.99
01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$560.00
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$121.60
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$240.85
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1169.00

01*M052215	05/22/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.50
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.01
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$168.97
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.74
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$150.00
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1129.00
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.87
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$63.71
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$410.75
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.00
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.72
01*M052215	05/22/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$108.49
01*0204584	05/26/2015	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0204585	05/26/2015	ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$4994.75
01*0204586	05/26/2015	BEAUFORT ENGINEERING SERVICES INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$354.30
01*0204587	05/26/2015	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$400.00
01*0204588	05/26/2015	BUF'S	Contractual Svcs	Other Contr Svc	Restricted Funds	\$808.00
01*0204589	05/26/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.97
01*0204589	05/26/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0204589	05/26/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.84
01*0204589	05/26/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.26
01*0204589	05/26/2015	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.02
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5385.32
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5487.80
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.60
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.20
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.58
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.05
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.25
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.20
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.40
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.56
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.48
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.08
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.50
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.30
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.12
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.69
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.30

01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.64
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.40
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0204590	05/26/2015	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Restricted Funds	\$845.00
01*0204591	05/26/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3886.51
01*0204591	05/26/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5943.48
01*0204591	05/26/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3531.93
01*0204592	05/26/2015	COURTYARD PITTSBURGH GREENSBURG	Travel-Out of State	O/S-Lodging	Restricted Funds	\$292.12
01*0204593	05/26/2015	DEPARTMENT VETERANS AFFAIRS	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$495.00
01*0204594	05/26/2015	DESDEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1339.80
01*0204595	05/26/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$1030.00
01*0204596	05/26/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5789.06
01*0204597	05/26/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$191.09
01*0204598	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$167.90
01*0204599	05/26/2015	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6940.32
01*0204600	05/26/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$392.00
01*0204601	05/26/2015	INTERSTATE TOWING	Supplies/Materials	Educ Supplies	Restricted Funds	\$125.00
01*0204602	05/26/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$495.20
01*0204602	05/26/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$870.20
01*0204603	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0204604	05/26/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.43
01*0204605	05/26/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0204606	05/26/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1400.00
01*0204607	05/26/2015	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0204608	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$231.12
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.52
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.52
01*0204609	05/26/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.64
01*0204610	05/26/2015	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1570.78
01*0204610	05/26/2015	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4160.70
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.82
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2373.04
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.46
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.48
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.91
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.45

01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.05
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.60
01*0204611	05/26/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.97
01*0204612	05/26/2015	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2389.50
01*0204613	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$219.66
01*0204613	05/26/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$463.46
01*0204613	05/26/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0204614	05/26/2015	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$910.70
01*0204615	05/26/2015	MXN	Equipment	DP Equip	Unrestricted Funds	\$2400.00
01*0204615	05/26/2015	MXN	Equipment	DP Equip	Unrestricted Funds	\$1800.00
01*0204615	05/26/2015	MXN	Equipment	DP Equip	Unrestricted Funds	\$873.00
01*0204615	05/26/2015	MXN	Equipment	DP Equip	Unrestricted Funds	\$1166.40
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.19
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$198.06
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.14
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.20
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$82.91
01*0204616	05/26/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$123.74
01*0204617	05/26/2015	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$92.11
01*0204618	05/26/2015	NCATC	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$250.00
01*0204619	05/26/2015	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$114.00
01*0204619	05/26/2015	OFF TO COLLEGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$27.50
01*0204620	05/26/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4802.05
01*0204621	05/26/2015	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1299.00
01*0204622	05/26/2015	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$372.20
01*0204623	05/26/2015	SACS-COC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5760.00
01*0204624	05/26/2015	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$314.00
01*0204625	05/26/2015	SHRM	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1590.00
01*0204626	05/26/2015	SHRM HOUSING BUREAU	Travel-Out of State	O/S-Lodging	Restricted Funds	\$534.24
01*0204627	05/26/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.49
01*0204628	05/26/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2443.38
01*0204628	05/26/2015	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$334.16
01*0204629	05/26/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.00
01*0204630	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$229.68
01*0204631	05/26/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$115.33
01*0204631	05/26/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Restricted Funds	\$252.01
01*0204631	05/26/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$860.38
01*0204632	05/26/2015	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2147.03
01*0204633	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$118.25
01*0204634	05/26/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.48
01*0204635	05/26/2015	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.00

01*0204636	05/26/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.76
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