

# Technical College of the Lowcountry Transparency Report

10/01/2015 through 10/31/2015

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0208004	10/06/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0208005	10/06/2015	ACJS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$95.00
01*0208006	10/06/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$244.51
01*0208006	10/06/2015	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.59
01*0208007	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.00
01*0208008	10/06/2015	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$64.58
01*0208009	10/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.11
01*0208009	10/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.08
01*0208009	10/06/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0208009	10/06/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$609.31
01*0208009	10/06/2015	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.78
01*0208010	10/06/2015	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0208011	10/06/2015	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2030.00
01*0208012	10/06/2015	CONNECT2ZONE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$700.00
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$260.55
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.68
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.34
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.18
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.00
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$183.12
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.50
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.25
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.07
01*0208013	10/06/2015	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$325.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$46.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$310.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$63.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$323.64
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$72.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$5.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$6.00
01*0208014	10/06/2015	CRESTLINE SPECIALITIES, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$101.40
01*0208015	10/06/2015	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1552.38
01*0208015	10/06/2015	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$337.41

01*0208016	10/06/2015	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$780.00
01*0208017	10/06/2015	ENTERPRISE RENT-A-CAR	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$93.34
01*0208018	10/06/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4453.13
01*0208018	10/06/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$819.45
01*0208019	10/06/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0208019	10/06/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0208019	10/06/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0208020	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$13.92
01*0208021	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$872.85
01*0208022	10/06/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.06
01*0208022	10/06/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.34
01*0208022	10/06/2015	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.88
01*0208023	10/06/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$459.00
01*0208024	10/06/2015	State Employee				\$272.88
01*0208025	10/06/2015	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0208026	10/06/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1200.00
01*0208026	10/06/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$831.84
01*0208026	10/06/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1392.00
01*0208026	10/06/2015	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0208027	10/06/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0208027	10/06/2015	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0208028	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.74
01*0208028	10/06/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0208029	10/06/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0208030	10/06/2015	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$165.00
01*0208030	10/06/2015	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0208031	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$333.84
01*0208032	10/06/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$50.30
01*0208032	10/06/2015	State Employee				\$206.52
01*0208033	10/06/2015	State Employee				\$840.00
01*0208034	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.43
01*0208034	10/06/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0208035	10/06/2015	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0208036	10/06/2015	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.30
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99

01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.84
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.38
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.96
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.32
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.84
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.92
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.46
01*0208037	10/06/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.80
01*0208038	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.68
01*0208038	10/06/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0208039	10/06/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0208039	10/06/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.90
01*0208039	10/06/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.32
01*0208040	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.20
01*0208041	10/06/2015	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.30
01*0208042	10/06/2015	OFFICEMAX CONTRACT INC.				\$77.42
01*0208042	10/06/2015	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.00
01*0208043	10/06/2015	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0208043	10/06/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0208043	10/06/2015	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0208044	10/06/2015	PROFORMA GREEN MARKETING				\$419.98
01*0208044	10/06/2015	PROFORMA GREEN MARKETING				\$50.00
01*0208044	10/06/2015	PROFORMA GREEN MARKETING				\$34.95
01*0208045	10/06/2015	PUBLIX SUPER MARKETS, INC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$174.84
01*0208045	10/06/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$134.56
01*0208045	10/06/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$60.59
01*0208045	10/06/2015	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$456.44
01*0208046	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.68
01*0208046	10/06/2015	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0208046	10/06/2015	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$359.64
01*0208047	10/06/2015	SAEOPP				\$250.00
01*0208048	10/06/2015	SCACHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$129.00
01*0208049	10/06/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0208050	10/06/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1418.96
01*0208050	10/06/2015	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3820.17
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$114.95

01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$37.19
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.40
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.18
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.39
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.24
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.73
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$55.39
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.98
01*0208051	10/06/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.19
01*0208052	10/06/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1261.25
01*0208052	10/06/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$504.50
01*0208052	10/06/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$504.50
01*0208052	10/06/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0208053	10/06/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0208053	10/06/2015	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0208054	10/06/2015	State Employee				\$164.46
01*0208055	10/06/2015	TPM, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$950.00
01*0208056	10/06/2015	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.00
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$108.02
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$107.34
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$107.34
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$303.52
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$173.02
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$197.72
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$197.72
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$197.72
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$101.84
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$127.36
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$127.36
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$127.36
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$82.26
01*0208057	10/06/2015	US INK TONER	Supplies/Materials	Office Supplies	Restricted Funds	\$57.74
01*0208058	10/06/2015	State Employee				\$25.68
01*0208058	10/06/2015	State Employee				\$25.68
01*0208059	10/06/2015	State Employee				\$61.01
01*0208060	10/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0208060	10/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$466.00
01*0208060	10/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00

01*0208060	10/06/2015	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0208061	10/06/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0208062	10/06/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0208063	10/06/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$228.00
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$80.98
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$856.87
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$319.53
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$349.74
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$298.03
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$327.91
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$484.85
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$150.04
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.00
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$408.52
01*0208064	10/06/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$116.42
01*0208065	10/06/2015	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0208065	10/06/2015	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0208115	10/12/2015	AAWCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$20.00
01*0208116	10/12/2015	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$22.00
01*0208117	10/12/2015	ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1212.00
01*0208118	10/12/2015	B&C TOURS INC.				\$250.00
01*0208119	10/12/2015	B&C TOURS INC.				\$500.00
01*0208121	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$117.17
01*0208122	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$385.28
01*0208123	10/12/2015	BROWN AVIATION TOOL SUPPLY CO.	Supplies/Materials	Educ Supplies	Restricted Funds	\$275.40
01*0208123	10/12/2015	BROWN AVIATION TOOL SUPPLY CO.	Supplies/Materials	Educ Supplies	Restricted Funds	\$10.00
01*0208124	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.76
01*0208125	10/12/2015	CACRAO ANNUAL MEETING				\$125.00
01*0208125	10/12/2015	CACRAO ANNUAL MEETING				\$200.00
01*0208126	10/12/2015	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$379.65
01*0208127	10/12/2015	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29108.00
01*0208128	10/12/2015	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$12787.50
01*0208129	10/12/2015	CUSTOM CLEAN CAR WASH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.95
01*0208130	10/12/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00

01*0208130	10/12/2015	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0208131	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0208131	10/12/2015	State Employee	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$117.36
01*0208132	10/12/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7095.31
01*0208132	10/12/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$782.47
01*0208132	10/12/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1246.07
01*0208132	10/12/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6590.63
01*0208134	10/12/2015	FORMS SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.93
01*0208134	10/12/2015	FORMS SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.66
01*0208136	10/12/2015	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.00
01*0208136	10/12/2015	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.00
01*0208136	10/12/2015	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$417.60
01*0208136	10/12/2015	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.40
01*0208136	10/12/2015	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$418.00
01*0208137	10/12/2015	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1323.98
01*0208139	10/12/2015	HILTON WILMINGTON RIVERSIDE	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$492.68
01*0208140	10/12/2015	State Employee				\$392.00
01*0208141	10/12/2015	State Employee				\$392.00
01*0208142	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208143	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$448.49
01*0208143	10/12/2015	State Employee				\$207.57
01*0208144	10/12/2015	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$715.00
01*0208145	10/12/2015	State Employee	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$406.60
01*0208146	10/12/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$295.32
01*0208146	10/12/2015	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$25.00
01*0208146	10/12/2015	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$177.84
01*0208146	10/12/2015	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$10.00
01*0208147	10/12/2015	LEARNING A-Z	Contractual Svcs	Other Contr Svc	Restricted Funds	\$199.90
01*0208148	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$171.20
01*0208149	10/12/2015	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$194.79
01*0208149	10/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$474.74
01*0208149	10/12/2015	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$264.65
01*0208150	10/12/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.80
01*0208150	10/12/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.38
01*0208150	10/12/2015	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.04
01*0208151	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$7.44
01*0208151	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.24
01*0208152	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.46
01*0208153	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$58.84
01*0208153	10/12/2015	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$440.84
01*0208153	10/12/2015	State Employee				\$48.00

01*0208153	10/12/2015	State Employee				\$60.00
01*0208154	10/12/2015	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.00
01*0208155	10/12/2015	NATIONAL LEAGUE FOR NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1130.00
01*0208157	10/12/2015	PASSMARK SOFTWARE INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$3992.00
01*0208158	10/12/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.70
01*0208158	10/12/2015	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0208159	10/12/2015	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0208161	10/12/2015	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$356.11
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.98
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.98
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.75
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.79
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.47
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.30
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.96
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.74
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.75
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.45
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.94
01*0208162	10/12/2015	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$59.22
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.53
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.65
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.80
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.88
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.70
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.90
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.90
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.45
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.40
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.60
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.80
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.40
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.20
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.10
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.50
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.25
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.15
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.60
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.10
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00

01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.10
01*0208163	10/12/2015	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.54
01*0208164	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.70
01*0208166	10/12/2015	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$116.42
01*0208168	10/12/2015	State Employee				\$53.52
01*0208169	10/12/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.48
01*0208170	10/12/2015	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.70
01*0208185	10/14/2015	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$182.79
01*0208186	10/14/2015	MYRTLE BEACH MARRIOTT RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$359.52
01*0208187	10/14/2015	POINT COMPANIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$785.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$602.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.32
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$585.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$35.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$12.97
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$385.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$50.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.73
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$345.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$55.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$23.99
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$322.50
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$55.00
01*0208188	10/20/2015	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$83.63
01*0208189	10/20/2015	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0208190	10/20/2015	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.50
01*0208191	10/20/2015	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$270.39
01*0208192	10/20/2015	BLUFFTON TODAY	Supplies/Materials	Educ Supplies	Restricted Funds	\$495.00
01*0208193	10/20/2015	BONITZ FLOORING GROUP, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$3231.00
01*0208194	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$108.12
01*0208195	10/20/2015	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER				\$950.62
01*0208195	10/20/2015	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER				\$950.62
01*0208196	10/20/2015	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$408.87
01*0208197	10/20/2015	COMPANSOL	Supplies/Materials	Office Supplies	Restricted Funds	\$598.00
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.90
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.90
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.90
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.80
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.80
01*0208198	10/20/2015	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.80
01*0208199	10/20/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$29.90



01*0208199	10/20/2015	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0208200	10/20/2015	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$375.00
01*0208201	10/20/2015	State Employee				\$77.04
01*0208202	10/20/2015	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.00
01*0208203	10/20/2015	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.94
01*0208204	10/20/2015	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$767.18
01*0208205	10/20/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$6.54
01*0208205	10/20/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$7.41
01*0208205	10/20/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$5.28
01*0208205	10/20/2015	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.16
01*0208205	10/20/2015	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.72
01*0208206	10/20/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2679.04
01*0208206	10/20/2015	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0208206	10/20/2015	G4S SECURE SOLUTIONS INC.				\$600.00
01*0208207	10/20/2015	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0208208	10/20/2015	HARTFORD				\$341.00
01*0208209	10/20/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4169.00
01*0208209	10/20/2015	HP INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$4169.00
01*0208210	10/20/2015	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$303.20
01*0208211	10/20/2015	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0208212	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208212	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0208213	10/20/2015	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0208214	10/20/2015	DRC/CTB				\$230.14
01*0208215	10/20/2015	NAFSA REGION VII CONFERENCE				\$250.00
01*0208216	10/20/2015	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0208217	10/20/2015	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0208218	10/20/2015	NEXAIR	Supplies/Materials	Educ Supplies	Restricted Funds	\$4361.93
01*0208219	10/20/2015	PREMIER SCHOOL AGENDAS				\$898.00
01*0208219	10/20/2015	PREMIER SCHOOL AGENDAS				\$72.00
01*0208220	10/20/2015	SAEOPP				\$150.00
01*0208220	10/20/2015	SAEOPP				\$465.00
01*0208220	10/20/2015	SAEOPP				\$930.00
01*0208221	10/20/2015	SC BAR - CLE DIVISION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$40.00
01*0208221	10/20/2015	SC BAR - CLE DIVISION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$140.00
01*0208221	10/20/2015	SC BAR - CLE DIVISION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$25.00
01*0208222	10/20/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$57084.91
01*0208222	10/20/2015	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$57084.91
01*0208222	10/20/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$5149.32
01*0208222	10/20/2015	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$5149.32

01*0208223	10/20/2015	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7536.62
01*0208224	10/20/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2211.42
01*0208224	10/20/2015	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$31991.90
01*0208225	10/20/2015	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1862.00
01*0208225	10/20/2015	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$166.35
01*0208225	10/20/2015	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.61
01*0208226	10/20/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$219.49
01*0208226	10/20/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$5.99
01*0208226	10/20/2015	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4558.55
01*0208227	10/20/2015	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$202.33
01*0208227	10/20/2015	STAPLES INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$140.92
01*0208228	10/20/2015	TIGER DIRECT, INC.				\$1227.36
01*0208228	10/20/2015	TIGER DIRECT, INC.				\$46.19
01*0208228	10/20/2015	TIGER DIRECT, INC.				\$780.00
01*0208228	10/20/2015	TIGER DIRECT, INC.				\$29.35
01*0208229	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0208229	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$25.68
01*0208230	10/20/2015	State Employee				\$118.27
01*0208231	10/20/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$365.00
01*0208232	10/20/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.42
01*0208233	10/20/2015	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0208234	10/20/2015	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$85.00
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.13
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.02
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.04
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.77
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.96
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$171.56
01*M102015	10/20/2015	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$91.00
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M102015	10/20/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$171.86
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$232.50
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$169.81
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.51
01*M102015	10/20/2015	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$208.50
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.55
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$522.00
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$142.36

01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.69
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.36
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.82
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.12
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$395.09
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.46
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.50
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$41.31
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$109.37
01*M102015	10/20/2015	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.25
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$729.62
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$74.18
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$169.78
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.64
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$367.31
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$70.23
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$78.65
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$417.12
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$44.99
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$281.00
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$160.68
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$189.95
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$921.73
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$138.11
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$399.13
01*M102015	10/20/2015	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1575.48
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$278.15
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$529.90
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$464.17
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$78.76
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$24.21
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.95
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.94
01*M102015	10/20/2015	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$412.00
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.97
01*M102015	10/20/2015	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.31
01*0208467	10/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0208468	10/27/2015	AHLEI	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1164.80
01*0208469	10/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.20
01*0208470	10/27/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$29.89

01*0208470	10/27/2015	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$31.89
01*0208471	10/27/2015	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$647.58
01*0208472	10/27/2015	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.70
01*0208473	10/27/2015	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$398.51
01*0208474	10/27/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5225.00
01*0208474	10/27/2015	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4660.94
01*0208475	10/27/2015	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0208476	10/27/2015	G S SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3302.83
01*0208477	10/27/2015	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2024.22
01*0208478	10/27/2015	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$226.07
01*0208478	10/27/2015	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1510.24
01*0208479	10/27/2015	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.10
01*0208479	10/27/2015	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$709.09
01*0208480	10/27/2015	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.13
01*0208481	10/27/2015	LAMP PEOPLE	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$522.00
01*0208482	10/27/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$630.00
01*0208482	10/27/2015	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$355.50
01*0208483	10/27/2015	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$245.63
01*0208484	10/27/2015	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$334.73
01*0208485	10/27/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.12
01*0208485	10/27/2015	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.32
01*0208486	10/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$100.53
01*0208486	10/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.00
01*0208486	10/27/2015	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$116.60
01*0208487	10/27/2015	NAEYC MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$61.00
01*0208488	10/27/2015	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$85.50
01*0208489	10/27/2015	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$156.00
01*0208489	10/27/2015	PIN PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$78.00
01*0208490	10/27/2015	State Employee				\$262.89
01*0208491	10/27/2015	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$825.00
01*0208492	10/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$83.36
01*0208492	10/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$339.56
01*0208492	10/27/2015	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0208493	10/27/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0208493	10/27/2015	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0208494	10/27/2015	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$724.49
01*0208494	10/27/2015	VERIZON WIRELESS				\$131.92
01*0208494	10/27/2015	VERIZON WIRELESS				\$41.42
01*0208495	10/27/2015	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$187.88
01*0208495	10/27/2015	WALMART COMMUNITY	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$439.79
01*0208496	10/27/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$240.00
01*0208496	10/27/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$259.70

01*0208496	10/27/2015	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0208497	10/27/2015	WILLIAM SMYTH	Supplies/Materials	Educ Supplies	Restricted Funds	\$195.00
01*0208498	10/27/2015	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$38.00
01*0208499	10/27/2015	XEROX				\$190.21
01*0208499	10/27/2015	XEROX				\$152.17
01*0208499	10/27/2015	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$190.21
01*0208499	10/27/2015	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$228.25