

Technical College of the Lowcountry Transparency Report

04/01/2017 through 04/30/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0215999	04/04/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$476.18
01*0215999	04/04/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$144.00
01*0215999	04/04/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$16.70
01*0215999	04/04/2017	State Employee				\$91.08
01*0215999	04/04/2017	State Employee				\$91.08
01*0215999	04/04/2017	State Employee				\$52.50
01*0215999	04/04/2017	State Employee				\$52.50
01*0216000	04/04/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.07
01*0216003	04/04/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0216004	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.42
01*0216005	04/04/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$392.70
01*0216005	04/04/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1111.14
01*0216005	04/04/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.85
01*0216005	04/04/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$69.55
01*0216006	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.14
01*0216007	04/04/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$980.56
01*0216007	04/04/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0216008	04/04/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0216009	04/04/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$650.00
01*0216010	04/04/2017	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.01
01*0216011	04/04/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4610.00
01*0216012	04/04/2017	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0216012	04/04/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1285.00
01*0216013	04/04/2017	COMMUNITYCOLLEGEJOBS. COM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$285.00
01*0216013	04/04/2017	COMMUNITYCOLLEGEJOBS. COM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0216014	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$70.69
01*0216014	04/04/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0216014	04/04/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$408.58
01*0216015	04/04/2017	State Employee				\$59.92
01*0216015	04/04/2017	State Employee				\$657.84
01*0216015	04/04/2017	State Employee				\$82.00
01*0216015	04/04/2017	State Employee				\$523.08
01*0216015	04/04/2017	State Employee				\$114.00
01*0216016	04/04/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$573.91
01*0216017	04/04/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2094.00

01*0216018	04/04/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$911.84
01*0216018	04/04/2017	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$26.29
01*0216018	04/04/2017	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$448.71
01*0216019	04/04/2017	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1233.67
01*0216020	04/04/2017	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.00
01*0216021	04/04/2017	State Employee				\$128.00
01*0216021	04/04/2017	State Employee				\$25.00
01*0216021	04/04/2017	State Employee				\$18.00
01*0216022	04/04/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0216023	04/04/2017	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$733.52
01*0216023	04/04/2017	FARONICS TECHNOLOGIES USA INC.	Equipment	DP Equip	Unrestricted Funds	\$946.48
01*0216025	04/04/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.76
01*0216025	04/04/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.72
01*0216026	04/04/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2655.60
01*0216028	04/04/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0216028	04/04/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0216028	04/04/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2539.20
01*0216029	04/04/2017	State Employee				\$329.72
01*0216030	04/04/2017	State Employee				\$480.00
01*0216031	04/04/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$1220.40
01*0216031	04/04/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$110.75
01*0216032	04/04/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0216032	04/04/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$580.95
01*0216032	04/04/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$45.00
01*0216033	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.99
01*0216034	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.25
01*0216035	04/04/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.60
01*0216035	04/04/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.80
01*0216037	04/04/2017	HIGHEREDJOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0216038	04/04/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$465.60
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$838.80
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$159.80
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$84.90
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$89.90
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$40.00
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$104.00
01*0216039	04/04/2017	JB JONES ASSOCIATE				\$59.10
01*0216040	04/04/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.51

01*0216041	04/04/2017	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1502.00
01*0216041	04/04/2017	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$998.00
01*0216042	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$375.00
01*0216042	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.92
01*0216043	04/04/2017	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.39
01*0216044	04/04/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0216044	04/04/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0216044	04/04/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0216045	04/04/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$59.38
01*0216045	04/04/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$307.49
01*0216045	04/04/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$407.55
01*0216046	04/04/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0216046	04/04/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.92
01*0216047	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.46
01*0216048	04/04/2017	State Employee				\$400.00
01*0216049	04/04/2017	State Employee				\$600.00
01*0216050	04/04/2017	MOORE MEDICAL LLC				\$123.00
01*0216051	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$76.51
01*0216052	04/04/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$650.00
01*0216052	04/04/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$650.00
01*0216052	04/04/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0216052	04/04/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0216052	04/04/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0216053	04/04/2017	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1635.00
01*0216053	04/04/2017	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Gen Repair	Unrestricted Funds	\$110.00
01*0216054	04/04/2017	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2177.00
01*0216055	04/04/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0216056	04/04/2017	PARK BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$450.00
01*0216057	04/04/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$389.76
01*0216057	04/04/2017	PROVANTAGE LLC	Supplies/Materials	Non-Cap Supplies/Equip \$1K-\$5K	Restricted Funds	\$560.18
01*0216057	04/04/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.90
01*0216057	04/04/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.45
01*0216058	04/04/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$54.70
01*0216058	04/04/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$225.82
01*0216059	04/04/2017	R-N-R PROMOTIONS, INC.	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$429.00
01*0216059	04/04/2017	R-N-R PROMOTIONS, INC.	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$65.00
01*0216059	04/04/2017	R-N-R PROMOTIONS, INC.	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$16.44
01*0216060	04/04/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$282.98
01*0216061	04/04/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00

01*0216066	04/04/2017	SHI INTERNATIONAL CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$455.13
01*0216066	04/04/2017	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$151.71
01*0216066	04/04/2017	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$151.71
01*0216067	04/04/2017	State Employee				\$75.26
01*0216067	04/04/2017	State Employee				\$171.28
01*0216067	04/04/2017	State Employee				\$96.00
01*0216068	04/04/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.57
01*0216070	04/04/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.60
01*0216070	04/04/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.68
01*0216070	04/04/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.00
01*0216071	04/04/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29063.00
01*0216071	04/04/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$356.90
01*0216071	04/04/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2520.04
01*0216073	04/04/2017	US INK TONER				\$118.40
01*0216073	04/04/2017	US INK TONER				\$214.22
01*0216073	04/04/2017	US INK TONER				\$214.22
01*0216073	04/04/2017	US INK TONER				\$214.20
01*0216073	04/04/2017	US INK TONER				\$62.55
01*0216073	04/04/2017	US INK TONER				\$88.92
01*0216073	04/04/2017	US INK TONER				\$88.92
01*0216073	04/04/2017	US INK TONER				\$88.92
01*0216073	04/04/2017	US INK TONER				\$58.85
01*0216073	04/04/2017	US INK TONER				\$54.13
01*0216073	04/04/2017	US INK TONER				\$54.13
01*0216073	04/04/2017	US INK TONER				\$54.13
01*0216075	04/04/2017	State Employee				\$128.00
01*0216075	04/04/2017	State Employee				\$128.00
01*0216075	04/04/2017	State Employee				\$13.10
01*0216075	04/04/2017	State Employee				\$13.10
01*0216076	04/04/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3240.00
01*0216076	04/04/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0216077	04/04/2017	State Employee				\$86.13
01*0216078	04/04/2017	State Employee				\$171.26
01*0216078	04/04/2017	State Employee				\$96.00
99*0000951	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$247.00
99*0000952	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0000953	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1032.00
99*0000954	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$225.00
99*0000955	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$510.00

99*0000956	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0000957	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$150.36
99*0000958	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0000959	04/04/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$255.00
01*0216082	04/11/2017	AMAZING EVENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$982.83
01*0216083	04/11/2017	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2508.00
01*0216084	04/11/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$80.00
01*0216085	04/11/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0216086	04/11/2017	C. MERRILL CONSTRUCTION				\$61225.20
01*0216087	04/11/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$51.00
01*0216087	04/11/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$209.00
01*0216088	04/11/2017	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$43.84
01*0216089	04/11/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$327.61
01*0216090	04/11/2017	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$226.00
01*0216090	04/11/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$45.03
01*0216091	04/11/2017	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$208.01
01*0216092	04/11/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$800.00
01*0216093	04/11/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$500.00
01*0216094	04/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$21.78
01*0216095	04/11/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0216095	04/11/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0216096	04/11/2017	DEPARTMENT ADMINISTRATION				\$1915.10
01*0216097	04/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$878.00
01*0216097	04/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19500.00
01*0216098	04/11/2017	ENTERPRISE RENT-A-CAR				\$269.88
01*0216099	04/11/2017	State Employee				\$9.00
01*0216099	04/11/2017	State Employee				\$59.66
01*0216100	04/11/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0216101	04/11/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$829.20
01*0216102	04/11/2017	GLICK BOEHM ARCHITECTURE				\$1068.75
01*0216103	04/11/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$23.00
01*0216104	04/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.27
01*0216105	04/11/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6663.00
01*0216106	04/11/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.74
01*0216106	04/11/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.74
01*0216107	04/11/2017	HP INC.				\$498.00
01*0216107	04/11/2017	HP INC.				\$498.00
01*0216107	04/11/2017	HP INC.				\$135.28
01*0216107	04/11/2017	HP INC.				\$135.28

01*0216108	04/11/2017	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$370.80
01*0216109	04/11/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$943.92
01*0216110	04/11/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0216111	04/11/2017	State Employee				\$327.69
01*0216111	04/11/2017	State Employee				\$112.00
01*0216111	04/11/2017	State Employee				\$607.52
01*0216111	04/11/2017	State Employee				\$180.00
01*0216111	04/11/2017	State Employee				\$24.00
01*0216112	04/11/2017	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$608.00
01*0216113	04/11/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0216114	04/11/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0216115	04/11/2017	MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1175.00
01*0216116	04/11/2017	IPROMOTEU				\$495.00
01*0216116	04/11/2017	IPROMOTEU				\$50.00
01*0216116	04/11/2017	IPROMOTEU				\$47.95
01*0216117	04/11/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$213.75
01*0216118	04/11/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$145.58
01*0216118	04/11/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.94
01*0216118	04/11/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$88.40
01*0216118	04/11/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$184.79
01*0216119	04/11/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0216119	04/11/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.01
01*0216119	04/11/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.57
01*0216119	04/11/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0216120	04/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.26
01*0216121	04/11/2017	ODYSSEY MUSIC GROUP. INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$400.00
01*0216122	04/11/2017	OFF TO COLLEGE				\$249.00
01*0216122	04/11/2017	OFF TO COLLEGE				\$58.00
01*0216123	04/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$230.68
01*0216124	04/11/2017	PREMIER SYSTEMS TRAINING, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$2000.00
01*0216124	04/11/2017	PREMIER SYSTEMS TRAINING, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$250.00
01*0216125	04/11/2017	PROTRAIN LLC				\$358.72
01*0216126	04/11/2017	State Employee				\$120.00
01*0216127	04/11/2017	State Employee				\$600.00
01*0216128	04/11/2017	SAFEBUILT INC. CAROLINAS				\$363.83
01*0216129	04/11/2017	SODEXO, INC. AFFILIATES				\$603.15
01*0216130	04/11/2017	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$825.00
01*0216130	04/11/2017	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.38

01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.69
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.67
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE				\$87.92
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE				\$28.80
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE				\$34.09
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.79
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.98
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE				\$23.16
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE				\$41.79
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.40
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.99
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.28
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.39
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.50
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.70
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.48
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.93
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.09
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.59
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.26
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.57
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.67
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.36
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.07
01*0216131	04/11/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.06
01*0216132	04/11/2017	State Employee				\$187.25
01*0216132	04/11/2017	State Employee				\$73.00
01*0216132	04/11/2017	State Employee				\$16.05
01*0216133	04/11/2017	TRAINING CONCEPTS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$500.00

01*0216134	04/11/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.00
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.36
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.38
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.76
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.40
01*0216135	04/11/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0216136	04/11/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.27
01*0216136	04/11/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.66
01*0216136	04/11/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.66
01*0216136	04/11/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.66
01*0216136	04/11/2017	US INK TONER				\$230.96
01*0216136	04/11/2017	US INK TONER				\$164.52
01*0216136	04/11/2017	US INK TONER				\$164.52
01*0216136	04/11/2017	US INK TONER				\$164.52
01*0216137	04/11/2017	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0216137	04/11/2017	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$210.00
01*0216137	04/11/2017	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0216138	04/11/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0216138	04/11/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0216138	04/11/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$466.00
01*0216138	04/11/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0216139	04/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$231.66
01*0216139	04/11/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.00
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$914.96
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$227.17
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$24.72
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$161.75
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$224.26
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.56
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$790.83
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.34
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$104.60
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.70
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.02
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$290.45
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$101.53
01*0216140	04/11/2017	XEROX				\$38.50
01*0216140	04/11/2017	XEROX				\$22.84
01*0216140	04/11/2017	XEROX				\$28.62
01*0216140	04/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.36

01*0216142	04/19/2017	State Employee				\$105.00
01*0216143	04/19/2017	State Employee				\$120.00
01*0216144	04/19/2017	APPLE INC.				\$99.00
01*0216144	04/19/2017	APPLE INC.				\$979.00
01*0216144	04/19/2017	APPLE INC.				\$169.00
01*0216145	04/19/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1925.00
01*0216145	04/19/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$825.00
01*0216145	04/19/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$3300.00
01*0216145	04/19/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2200.00
01*0216145	04/19/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1375.00
01*0216146	04/19/2017	State Employee				\$35.64
01*0216146	04/19/2017	State Employee				\$63.35
01*0216147	04/19/2017	State Employee				\$90.00
01*0216149	04/19/2017	State Employee				\$657.84
01*0216149	04/19/2017	State Employee				\$82.00
01*0216149	04/19/2017	State Employee				\$523.08
01*0216150	04/19/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1188.56
01*0216151	04/19/2017	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9015.59
01*0216151	04/19/2017	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9015.59
01*0216151	04/19/2017	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24881.71
01*0216152	04/19/2017	State Employee				\$105.00
01*0216153	04/19/2017	State Employee				\$15.00
01*0216154	04/19/2017	State Employee				\$15.00
01*0216155	04/19/2017	State Employee				\$90.00
01*0216156	04/19/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0216156	04/19/2017	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0216157	04/19/2017	State Employee				\$105.00
01*0216158	04/19/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.99
01*0216159	04/19/2017	State Employee				\$60.00
01*0216160	04/19/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0216160	04/19/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$718.50
01*0216160	04/19/2017	State Employee				\$650.00
01*0216161	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$265.34
01*0216162	04/19/2017	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0216162	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.60
01*0216163	04/19/2017	State Employee				\$120.00

01*0216164	04/19/2017	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1600.00
01*0216165	04/19/2017	CAROLINA BIOLOGICAL SUPPLY				\$61.28
01*0216165	04/19/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.87
01*0216165	04/19/2017	CAROLINA BIOLOGICAL SUPPLY				\$64.73
01*0216165	04/19/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.22
01*0216166	04/19/2017	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$401.74
01*0216167	04/19/2017	State Employee				\$105.00
01*0216168	04/19/2017	State Employee				\$105.00
01*0216169	04/19/2017	CHRONICLE FOR HIGHER EDUCATION	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0216170	04/19/2017	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2775.00
01*0216171	04/19/2017	DI ASSOCIATES, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$799.00
01*0216172	04/19/2017	DIAMEDICAL USA EQUIPMENT LLC				\$2790.00
01*0216172	04/19/2017	DIAMEDICAL USA EQUIPMENT LLC				\$3970.00
01*0216172	04/19/2017	DIAMEDICAL USA EQUIPMENT LLC				\$1545.00
01*0216172	04/19/2017	DIAMEDICAL USA EQUIPMENT LLC				\$115.00
01*0216172	04/19/2017	DIAMEDICAL USA EQUIPMENT LLC				\$1159.35
01*0216173	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$163.65
01*0216174	04/19/2017	State Employee				\$90.00
01*0216176	04/19/2017	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$222.64
01*0216177	04/19/2017	State Employee				\$105.00
01*0216178	04/19/2017	State Employee				\$30.00
01*0216179	04/19/2017	State Employee				\$90.00
01*0216180	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$73.28
01*0216182	04/19/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*0216183	04/19/2017	State Employee				\$120.00
01*0216184	04/19/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2550.24
01*0216184	04/19/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1590.00
01*0216184	04/19/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1300.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1700.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0216185	04/19/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0216186	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.74
01*0216187	04/19/2017	HAMPTON COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0216188	04/19/2017	State Employee				\$90.00
01*0216189	04/19/2017	State Employee				\$135.00
01*0216190	04/19/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00

01*0216191	04/19/2017	State Employee				\$15.00
01*0216192	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$283.64
01*0216194	04/19/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$582.58
01*0216194	04/19/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$1331.20
01*0216195	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.55
01*0216196	04/19/2017	State Employee				\$135.00
01*0216197	04/19/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$263.34
01*0216197	04/19/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$80.00
01*0216197	04/19/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$718.50
01*0216197	04/19/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$114.00
01*0216197	04/19/2017	State Employee				\$650.00
01*0216198	04/19/2017	State Employee				\$45.00
01*0216199	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$179.20
01*0216200	04/19/2017	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*0216200	04/19/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$239.06
01*0216201	04/19/2017	State Employee				\$120.00
01*0216202	04/19/2017	State Employee				\$90.00
01*0216203	04/19/2017	State Employee				\$75.00
01*0216204	04/19/2017	State Employee				\$238.59
01*0216204	04/19/2017	State Employee				\$94.00
01*0216205	04/19/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.80
01*0216205	04/19/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$130.53
01*0216206	04/19/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3244.73
01*0216206	04/19/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4674.99
01*0216206	04/19/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$300.66
01*0216206	04/19/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$156.40
01*0216206	04/19/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$224.90
01*0216207	04/19/2017	MOORE MEDICAL LLC				\$321.43
01*0216207	04/19/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$230.45
01*0216208	04/19/2017	IPROMOTEU				\$475.00
01*0216208	04/19/2017	IPROMOTEU				\$55.00
01*0216208	04/19/2017	IPROMOTEU				\$62.15
01*0216209	04/19/2017	State Employee				\$105.00
01*0216210	04/19/2017	State Employee				\$105.00
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.30
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0216211	04/19/2017	NORTHWEST TERRITORIAL MINT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00

01*0216212	04/19/2017	State Employee				\$15.00
01*0216213	04/19/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0216214	04/19/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$112.08
01*0216214	04/19/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0216214	04/19/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0216214	04/19/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0216214	04/19/2017	OFFICEMAX CONTRACT INC.				\$142.77
01*0216215	04/19/2017	PROVANTAGE LLC				\$235.60
01*0216215	04/19/2017	PROVANTAGE LLC				\$194.32
01*0216215	04/19/2017	PROVANTAGE LLC				\$5.12
01*0216215	04/19/2017	PROVANTAGE LLC				\$34.23
01*0216215	04/19/2017	PROVANTAGE LLC				\$67.00
01*0216215	04/19/2017	PROVANTAGE LLC				\$7.00
01*0216216	04/19/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$438.50
01*0216216	04/19/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$305.61
01*0216217	04/19/2017	State Employee				\$120.00
01*0216218	04/19/2017	State Employee				\$135.00
01*0216220	04/19/2017	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$675.00
01*0216224	04/19/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2093.44
01*0216224	04/19/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26302.68
01*0216225	04/19/2017	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0216226	04/19/2017	SHERATON ALBUQUERQUE UPTOWN HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$577.89
01*0216227	04/19/2017	State Employee				\$146.54
01*0216228	04/19/2017	State Employee				\$45.00
01*0216229	04/19/2017	State Employee				\$105.00
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.67
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.36
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.07
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.06
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.70
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.48
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.93
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.09
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.59

01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.26
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.57
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.50
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.40
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.99
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.28
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.39
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.16
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.99
01*0216230	04/19/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.39
01*0216231	04/19/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0216231	04/19/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0216232	04/19/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.00
01*0216235	04/19/2017	State Employee				\$45.00
01*0216236	04/19/2017	State Employee				\$45.00
01*0216237	04/19/2017	State Employee				\$30.00
01*0216238	04/19/2017	State Employee				\$90.00
01*0216239	04/19/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.58
01*0216240	04/19/2017	State Employee				\$60.00
01*0216241	04/19/2017	State Employee				\$120.00
01*0216242	04/19/2017	State Employee				\$15.00
01*0216243	04/19/2017	State Employee				\$75.00
01*0216244	04/19/2017	State Employee				\$105.00
01*0216248	04/19/2017	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*0216248	04/19/2017	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
99*0000960	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$296.00
99*0000961	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1094.00
99*0000962	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$536.00
99*0000963	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$727.00
99*0000964	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$321.00
99*0000965	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0000966	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$383.00
99*0000967	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2081.00
99*0000968	04/19/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$70.03
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$36.00
01*M042117	04/21/2017	BANK AMERICA				\$151.74
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.24

01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.50
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$15.95
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.96
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$44.27
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.00
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$49.47
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.25
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$483.44
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.58
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.63
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.58
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*M042117	04/21/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1.99
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.83
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$18.00
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$116.58
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$60.70
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$133.61
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$188.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.25
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.25
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$547.00
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.44
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$238.15
01*M042117	04/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$264.50
01*M042117	04/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$434.05
01*M042117	04/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$279.00
01*M042117	04/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$67.46
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.90
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$134.51
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.39
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.58
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.93
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$106.53
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$753.45
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.97
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.43
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$79.25

01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$106.20
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.92
01*M042117	04/21/2017	BANK AMERICA				\$415.49
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.00
01*M042117	04/21/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$595.65
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.23
01*M042117	04/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.79
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$146.38
01*M042117	04/21/2017	BANK AMERICA				\$775.95
01*M042117	04/21/2017	BANK AMERICA				\$101.85
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.15
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$395.38
01*M042117	04/21/2017	BANK AMERICA				\$272.60
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.78
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$181.80
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$115.96
01*M042117	04/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$138.04
01*M042117	04/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1405.44
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$73.30
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$53.99
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$276.47
01*M042117	04/21/2017	BANK AMERICA				\$4399.95
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$250.00
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.39
01*M042117	04/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0216249	04/25/2017	4IMPRINT, INC.				\$296.82
01*0216249	04/25/2017	4IMPRINT, INC.				\$40.00
01*0216249	04/25/2017	4IMPRINT, INC.				\$15.18
01*0216250	04/25/2017	CDW-G, INC.	Supplies/Materials	Non-Cap Supplies/Equip \$1K-\$5K	Restricted Funds	\$1063.51
01*0216251	04/25/2017	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$605.00
01*0216252	04/25/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$25.55
01*0216253	04/25/2017	DI ASSOCIATES, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$799.00
01*0216254	04/25/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2401.79
01*0216255	04/25/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$355.37
01*0216256	04/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.42
01*0216257	04/25/2017	State Employee				\$600.00
01*0216258	04/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$439.77
01*0216259	04/25/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0216260	04/25/2017	HOMEWOOD SUITES BY HILTON COLUMBIA				\$198.36

01*0216261	04/25/2017	HOMEWOOD SUITES BY HILTON COLUMBIA				\$198.36
01*0216262	04/25/2017	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1574.10
01*0216262	04/25/2017	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1574.10
01*0216262	04/25/2017	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$246.51
01*0216262	04/25/2017	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$246.51
01*0216263	04/25/2017	LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0216263	04/25/2017	LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.00
01*0216263	04/25/2017	LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0216263	04/25/2017	LABYRINTH LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.07
01*0216264	04/25/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0216265	04/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.18
01*0216265	04/25/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$20.00
01*0216265	04/25/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$133.79
01*0216266	04/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.44
01*0216267	04/25/2017	NEWARK ELEMENT14	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.68
01*0216267	04/25/2017	NEWARK ELEMENT14	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.06
01*0216268	04/25/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$32.88
01*0216269	04/25/2017	PAR				\$360.00
01*0216269	04/25/2017	PAR				\$28.80
01*0216270	04/25/2017	PARK BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$120.00
01*0216271	04/25/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$66.75
01*0216271	04/25/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$354.08
01*0216272	04/25/2017	State Employee				\$173.26
01*0216272	04/25/2017	State Employee				\$105.00
01*0216273	04/25/2017	SCDC PRINT SHOP, BRR	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.00
01*0216274	04/25/2017	SHERATON ALBUQUERQUE UPTOWN HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$577.89
01*0216275	04/25/2017	SOFTDOCS, INC.				\$30398.00
01*0216276	04/25/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0216276	04/25/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$22.15
01*0216276	04/25/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.98
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE				\$59.90
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.90
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.29
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.90
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.92

01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.43
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.39
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.69
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.49
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.81
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.59
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.39
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.22
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.96
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.50
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE				\$39.98
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.39
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.29
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.29
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.78
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.49
01*0216277	04/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$2288.80
01*0216278	04/25/2017	State Employee				\$47.52
01*0216279	04/25/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0216280	04/25/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$256.18
01*0216281	04/25/2017	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$225.00
01*0216282	04/25/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$543.43
01*0216282	04/25/2017	VERIZON WIRELESS				\$133.42
01*0216283	04/25/2017	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$118.00
01*0216284	04/25/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2223.00
01*0216284	04/25/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0216284	04/25/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$864.00
01*0216284	04/25/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$633.30
99*0000969	04/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$127.00

