

Technical College of the Lowcountry Transparency Report

08/01/2017 through 08/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0217151	08/02/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.84
01*0217152	08/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$64.01
01*0217153	08/02/2017	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8092.10
01*0217155	08/02/2017	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$782.36
01*0217156	08/02/2017	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1500.00
01*0217157	08/02/2017	BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$286.28
01*0217158	08/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$64.70
01*0217158	08/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$27.87
01*0217158	08/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3599.73
01*0217158	08/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3879.09
01*0217159	08/02/2017	BUNDY APPRAISAL MANAGEMENT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9100.00
01*0217160	08/02/2017	CECILIA COLMER				\$358.00
01*0217161	08/02/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16953.22
01*0217161	08/02/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$561.25
01*0217162	08/02/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.63
01*0217162	08/02/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$991.28
01*0217162	08/02/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0217163	08/02/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0217164	08/02/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4072.00
01*0217165	08/02/2017	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$7400.00
01*0217166	08/02/2017	DEPARTMENT ADMINISTRATION				\$3132.14
01*0217166	08/02/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$468.87
01*0217167	08/02/2017	DISNEY CORONADO SPRINGS RESORT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$760.50
01*0217168	08/02/2017	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$81.19
01*0217168	08/02/2017	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$162.39
01*0217169	08/02/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0217171	08/02/2017	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$852.72
01*0217172	08/02/2017	State Employee				\$179.00
01*0217173	08/02/2017	GLEEFUL PEACOCK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$205.05
01*0217174	08/02/2017	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.29
01*0217175	08/02/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.00
01*0217177	08/02/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$949.42
01*0217178	08/02/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$412.61
01*0217179	08/02/2017	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4363.14
01*0217179	08/02/2017	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.44
01*0217180	08/02/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.23
01*0217181	08/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$196.71

01*0217181	08/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.62
01*0217182	08/02/2017	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1163.00
01*0217183	08/02/2017	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1056.80
01*0217184	08/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.16
01*0217185	08/02/2017	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.65
01*0217186	08/02/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1446.66
01*0217187	08/02/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.00
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$115.05
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$70.20
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$505.14
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.58
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.40
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$153.80
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$153.11
01*0217188	08/02/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$121.38
01*0217189	08/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.80
01*0217190	08/02/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.56
01*0217190	08/02/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.54
01*0217190	08/02/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.54
01*0217190	08/02/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.58
01*0217191	08/02/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$13514.00
01*0217191	08/02/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25868.31
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$879.48
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1616.14
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$399.61
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$177.00
01*0217192	08/02/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1222.32
01*0217193	08/02/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$432.00
01*0217194	08/02/2017	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$57.14
01*0217194	08/02/2017	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$5.00
01*0217195	08/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11205.92
01*0217195	08/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$244.96
01*0217195	08/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$886.80
01*0217195	08/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$399.82
01*0217196	08/02/2017	SC INSURANCE RESERVE FUND				\$356.46
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.54
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.10

01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.07
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.95
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.44
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.75
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.40
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.37
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.98
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.36
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.49
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$78.54
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.99
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.09
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.09
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.52
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.78
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.13
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.21
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.89
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.29
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.38
01*0217198	08/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.99
01*0217199	08/02/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0217201	08/02/2017	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1122.00
01*0217202	08/02/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$79.38
01*0217202	08/02/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.41
01*0217204	08/02/2017	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$594.00
01*0217205	08/02/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6835.00
01*0217205	08/02/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5520.00
01*0217207	08/02/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$455.00
01*0217208	08/02/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.64
01*0217209	08/02/2017	WKWQ 100. 7 FM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
99*0001455	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.09
99*0001456	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.98
99*0001457	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4.01
99*0001458	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0001459	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0001460	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$534.00
99*0001461	08/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2149.00

01*0217214	08/08/2017	State Employee				\$50.29
01*0217214	08/08/2017	State Employee				\$50.00
01*0217214	08/08/2017	State Employee				\$210.24
01*0217214	08/08/2017	State Employee				\$224.00
01*0217215	08/08/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.02
01*0217216	08/08/2017	ANDREWS ENGINEERING SURVEYING				\$1228.07
01*0217216	08/08/2017	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$975.00
01*0217217	08/08/2017	BEAUFORT WINLECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.04
01*0217218	08/08/2017	BIJOUX INTERNATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$465.00
01*0217219	08/08/2017	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1166.06
01*0217220	08/08/2017	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0217221	08/08/2017	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$600.00
01*0217222	08/08/2017	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5734.11
01*0217223	08/08/2017	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30888.00
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$928.45
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$479.20
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$389.35
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.45
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$269.55
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.70
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.90
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.50
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.50
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.05
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.75
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.50
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.50
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.36
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.08
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.00
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0217224	08/08/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.59
01*0217225	08/08/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.64
01*0217226	08/08/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0217226	08/08/2017	State Employee				\$560.34
01*0217226	08/08/2017	State Employee				\$158.00
01*0217227	08/08/2017	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.05
01*0217228	08/08/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0217229	08/08/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3319.50

01*0217230	08/08/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2598.08
01*0217230	08/08/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1646.25
01*0217230	08/08/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0217231	08/08/2017	GOLDEN CORRAL FAMILY STEAKHOUSE				\$638.50
01*0217232	08/08/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$422.65
01*0217233	08/08/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.74
01*0217234	08/08/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0217235	08/08/2017	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0217236	08/08/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$205.30
01*0217236	08/08/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0217237	08/08/2017	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0217238	08/08/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.64
01*0217239	08/08/2017	KAPLAN HIGHER EDUCATION - NIT	Supplies/Materials	Educ Supplies	Restricted Funds	\$3750.00
01*0217240	08/08/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0217241	08/08/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$146.25
01*0217242	08/08/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.16
01*0217243	08/08/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$313.79
01*0217243	08/08/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.00
01*0217243	08/08/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.00
01*0217243	08/08/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$628.83
01*0217244	08/08/2017	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$470.00
01*0217245	08/08/2017	NAVPA				\$550.00
01*0217246	08/08/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$258.12
01*0217247	08/08/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0217248	08/08/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0217248	08/08/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$620.00
01*0217249	08/08/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$43.46
01*0217250	08/08/2017	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$109.43
01*0217251	08/08/2017	SERVICE WHOLESALE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1692.54
01*0217252	08/08/2017	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0217253	08/08/2017	STEAM FESTIVAL PORT ROYAL SOUND FOUNDATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$206.00
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.00
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.50
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.55
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$520.84
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.00
01*0217254	08/08/2017	SUPPLYWORKS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00

01*0217255	08/08/2017	State Employee				\$78.95
01*0217255	08/08/2017	State Employee				\$10.00
01*0217256	08/08/2017	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0217257	08/08/2017	XEROX				\$60.72
01*0217257	08/08/2017	XEROX				\$60.72
01*0217257	08/08/2017	XEROX				\$60.72
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$169.89
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$187.25
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$222.50
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$169.74
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$171.57
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$135.82
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.88
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.33
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.21
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$980.55
01*0217257	08/08/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$53.28
99*0001462	08/08/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1804.00
99*0001463	08/08/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$74.00
99*0001464	08/08/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1484.00
99*0001465	08/08/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1803.00
99*0001466	08/08/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2474.00
01*0217260	08/17/2017	ACCA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$307.90
01*0217261	08/17/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0217262	08/17/2017	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$368.16
01*0217263	08/17/2017	BEAUFORT REGIONAL CHAMBER COMMERCE				\$750.00
01*0217264	08/17/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0217265	08/17/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$45.84
01*0217266	08/17/2017	C. MERRILL CONSTRUCTION				\$78683.00
01*0217267	08/17/2017	CAESARS ATLANTIC CITY				\$817.75
01*0217268	08/17/2017	CAMCOR, INC.				\$376.99
01*0217268	08/17/2017	CAMCOR, INC.				\$311.98
01*0217268	08/17/2017	CAMCOR, INC.				\$117.98
01*0217268	08/17/2017	CAMCOR, INC.				\$35.78
01*0217268	08/17/2017	CAMCOR, INC.				\$79.98
01*0217268	08/17/2017	CAMCOR, INC.				\$159.98
01*0217269	08/17/2017	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$118.45
01*0217270	08/17/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2098.80
01*0217271	08/17/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2915.50

01*0217272	08/17/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$332.11
01*0217273	08/17/2017	CHIEF STUDENT SERVICES OFFICER PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0217274	08/17/2017	DAMON J. GIVEHAND				\$2500.00
01*0217275	08/17/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0217276	08/17/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$751.17
01*0217278	08/17/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1055.55
01*0217278	08/17/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1055.55
01*0217279	08/17/2017	FLEETCOR				\$259.01
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.36
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.11
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.96
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.70
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.91
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.28
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.79
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.58
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.96
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0217280	08/17/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.00
01*0217281	08/17/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4478.50
01*0217282	08/17/2017	GERBER TOURS INC.				\$32846.00
01*0217283	08/17/2017	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.55
01*0217284	08/17/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$212.40
01*0217284	08/17/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$590.40
01*0217284	08/17/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.20
01*0217284	08/17/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.00
01*0217285	08/17/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.52
01*0217286	08/17/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.00
01*0217287	08/17/2017	HILTON HEAD ISLAND CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$385.00
01*0217288	08/17/2017	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$679.00
01*0217289	08/17/2017	HP INC.				\$30838.50
01*0217289	08/17/2017	HP INC.				\$30838.50
01*0217289	08/17/2017	HP INC.				\$6160.00
01*0217289	08/17/2017	HP INC.				\$6160.00
01*0217290	08/17/2017	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6997.20
01*0217291	08/17/2017	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0217292	08/17/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2635.00
01*0217292	08/17/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2784.08

01*0217292	08/17/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4730.14
01*0217292	08/17/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$28.55
01*0217293	08/17/2017	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1358.83
01*0217294	08/17/2017	State Employee				\$249.00
01*0217295	08/17/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0217296	08/17/2017	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.00
01*0217297	08/17/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$229.80
01*0217297	08/17/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$537.00
01*0217298	08/17/2017	MXN				\$1074.60
01*0217298	08/17/2017	MXN				\$3423.06
01*0217299	08/17/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$363.01
01*0217299	08/17/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$180.48
01*0217300	08/17/2017	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0217300	08/17/2017	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0217301	08/17/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$154.84
01*0217301	08/17/2017	OFFICEMAX CONTRACT INC.				\$68.54
01*0217302	08/17/2017	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$575.76
01*0217302	08/17/2017	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0217303	08/17/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7222.73
01*0217303	08/17/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2658.18
01*0217304	08/17/2017	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2500.00
01*0217305	08/17/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0217305	08/17/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.06
01*0217305	08/17/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.60
01*0217305	08/17/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0217306	08/17/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.62
01*0217307	08/17/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.00
01*0217307	08/17/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.45
01*0217307	08/17/2017	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$399.00
01*0217307	08/17/2017	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$23.00
01*0217308	08/17/2017	RHEMA TELECOM, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$300.00
01*0217309	08/17/2017	State Employee				\$80.00
01*0217310	08/17/2017	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1047.00
01*0217310	08/17/2017	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1047.00
01*0217311	08/17/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2723.70
01*0217311	08/17/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$40587.76
01*0217312	08/17/2017	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$425.17
01*0217313	08/17/2017	SHALONDA WRIGHT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.86
01*0217314	08/17/2017	SLACK INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$559.96
01*0217315	08/17/2017	SME INC. USA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.99
01*0217315	08/17/2017	SME INC. USA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.85

01*0217315	08/17/2017	SME INC. USA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.95
01*0217316	08/17/2017	SODEXO, INC. AFFILIATES				\$1713.60
01*0217317	08/17/2017	SOFTDOCS, INC.				\$29982.47
01*0217318	08/17/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$24.94
01*0217318	08/17/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$4.18
01*0217318	08/17/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7295.27
01*0217319	08/17/2017	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$96.72
01*0217320	08/17/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.48
01*0217320	08/17/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.47
01*0217320	08/17/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.35
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$583.44
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.33
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.40
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.40
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.85
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.28
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.60
01*0217321	08/17/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.00
01*0217322	08/17/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0217323	08/17/2017	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1884.00
01*0217324	08/17/2017	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.92
01*0217325	08/17/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0217326	08/17/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$196.40
01*0217327	08/17/2017	WISHART ENTERPRISES INC.				\$1008.00
99*0001467	08/17/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$566.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$43.71
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$53.94
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.31
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$26.07
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$69.07
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.62
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.38
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.43
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$49.88
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1420.58
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$315.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.85
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.18

01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.33
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$258.66
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$126.09
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$115.41
01*M082117	08/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$73.99
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.96
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$163.40
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.15
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$243.46
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$613.91
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$98.33
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$27.54
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.95
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$12.70
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$140.19
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$99.50
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.78
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.36
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.05
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$212.71
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$158.79
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.19
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$66.99
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$200.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.88
01*M082117	08/21/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$340.77
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.78
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.77
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.98
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$58.26
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$184.68
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.10
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$499.00
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$321.25
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.58
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$460.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.56
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$330.83
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$60.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.10
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$250.00

01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$261.32
01*M082117	08/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.80
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$528.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.92
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$26.49
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$165.79
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$182.27
01*M082117	08/21/2017	BANK AMERICA				\$77.68
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.20
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.77
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.28
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$222.78
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$184.08
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$808.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.37
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$231.27
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$88.29
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.99
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.84
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.06
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.00
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.22
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.03
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.46
01*M082117	08/21/2017	BANK AMERICA				\$300.00
01*M082117	08/21/2017	BANK AMERICA				\$659.99
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$227.52
01*M082117	08/21/2017	BANK AMERICA				\$200.57
01*M082117	08/21/2017	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$520.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$246.81
01*M082117	08/21/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$33.49
01*M082117	08/21/2017	BANK AMERICA				\$59.29
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.00
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.78
01*M082117	08/21/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$195.00

01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$470.93
01*M082117	08/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.96
01*M082117	08/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M082117	08/21/2017	BANK AMERICA				\$155.00
01*0217338	08/22/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0217339	08/22/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1363.34
01*0217340	08/22/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.42
01*0217341	08/22/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00
01*0217342	08/22/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2517.12
01*0217342	08/22/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1590.00
01*0217342	08/22/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0217343	08/22/2017	GLICK BOEHM ARCHITECTURE				\$1338.95
01*0217344	08/22/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.40
01*0217344	08/22/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0217345	08/22/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0217346	08/22/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.38
01*0217346	08/22/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.44
01*0217347	08/22/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.54
01*0217347	08/22/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$146.00
01*0217348	08/22/2017	HP INC.				\$17240.00
01*0217348	08/22/2017	HP INC.				\$17240.00
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.37
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.99
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.90
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.30
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.54
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.08
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.69
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.79
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.25
01*0217349	08/22/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$121.10
01*0217350	08/22/2017	MXN				\$690.12
01*0217351	08/22/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.94

01*0217352	08/22/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0217352	08/22/2017	OFFICEMAX CONTRACT INC.				\$95.18
01*0217352	08/22/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0217352	08/22/2017	OFFICEMAX CONTRACT INC.				\$137.08
01*0217353	08/22/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.55
01*0217353	08/22/2017	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$3.00
01*0217354	08/22/2017	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0217355	08/22/2017	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0217355	08/22/2017	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12404.00
01*0217356	08/22/2017	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4514.00
01*0217357	08/22/2017	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2159.00
01*0217358	08/22/2017	State Employee				\$217.32
01*0217359	08/22/2017	SOLARWINDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$409.00
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.98
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.99
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.99
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.34
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.32
01*0217360	08/22/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.16
01*0217361	08/22/2017	TENNANT SALES SERVICE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$87.80
01*0217361	08/22/2017	TENNANT SALES SERVICE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.95
01*0217362	08/22/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0217363	08/22/2017	VERIZON WIRELESS				\$124.70
01*0217363	08/22/2017	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.27
01*0217363	08/22/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$495.44
01*0217364	08/22/2017	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.20
01*0217364	08/22/2017	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.05
99*0001468	08/22/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2907.00
99*0001469	08/22/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0001470	08/22/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$871.00
01*0217368	08/29/2017	ABR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0217369	08/29/2017	BEAUFORT JASPER ACADEMY FOR CAREER EXCELLENCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0217370	08/29/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$59.89
01*0217370	08/29/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$26.94
01*0217370	08/29/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4341.49
01*0217370	08/29/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2360.55
01*0217371	08/29/2017	BLUFFTON TOWNSHIP FIRE DISTRICT				\$2376.95
01*0217371	08/29/2017	BLUFFTON TOWNSHIP FIRE DISTRICT				\$637.50

01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.29
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.30
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.92
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.50
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.25
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.27
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.14
01*0217372	08/29/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.15
01*0217373	08/29/2017	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$125.00
01*0217374	08/29/2017	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0217374	08/29/2017	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0217375	08/29/2017	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4250.00
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.75
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.32
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$113.40
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.38
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.45
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.63
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.84
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.68
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.56
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.82
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.80
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$437.94
01*0217376	08/29/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.64
01*0217377	08/29/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2947.50
01*0217377	08/29/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1593.00
01*0217378	08/29/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.53
01*0217378	08/29/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.83
01*0217378	08/29/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0217379	08/29/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0217380	08/29/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2415.00
01*0217381	08/29/2017	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2115.65
01*0217382	08/29/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0217383	08/29/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$559.50
01*0217384	08/29/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13166.00
01*0217386	08/29/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.99

01*0217387	08/29/2017	GENERAL SALES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1878.12
01*0217387	08/29/2017	GENERAL SALES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$586.82
01*0217387	08/29/2017	GENERAL SALES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$238.94
01*0217387	08/29/2017	GENERAL SALES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$94.75
01*0217388	08/29/2017	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$538.98
01*0217388	08/29/2017	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$538.98
01*0217388	08/29/2017	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$215.02
01*0217389	08/29/2017	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.60
01*0217389	08/29/2017	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0217389	08/29/2017	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.92
01*0217390	08/29/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.52
01*0217391	08/29/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.02
01*0217392	08/29/2017	JUNIOR SERVICE LEAGUE BEAUFORT				\$1000.00
01*0217393	08/29/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0217394	08/29/2017	MARCOA PUBLISHING, INC.				\$2988.00
01*0217395	08/29/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.98
01*0217395	08/29/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.71
01*0217396	08/29/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.50
01*0217397	08/29/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1260.00
01*0217397	08/29/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7770.00
01*0217397	08/29/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3240.00
01*0217397	08/29/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6650.00
01*0217398	08/29/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$41.35
01*0217398	08/29/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$13109.00
01*0217398	08/29/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$135.55
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.36
01*0217399	08/29/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.16
01*0217400	08/29/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9552.11
01*0217400	08/29/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2866.69
01*0217401	08/29/2017	SHAMEQUA ALLEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.86
01*0217402	08/29/2017	State Employee				\$259.39
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$1000.00
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$200.00

01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$5250.00
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$2133.00
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.96
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.66
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.66
01*0217403	08/29/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.52
01*0217404	08/29/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.68
01*0217404	08/29/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.68
01*0217404	08/29/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0217405	08/29/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$668.13
01*0217406	08/29/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$460.63
99*0001471	08/29/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$45.71