

# Technical College of the Lowcountry Transparency Report

01/01/2017 through 01/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0215212	01/05/2017	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.00
01*0215213	01/05/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.00
01*0215213	01/05/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.76
01*0215214	01/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$165.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$90.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$240.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$32.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$150.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$160.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$81.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$31.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$44.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$66.24
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$60.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$20.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$40.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$32.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$16.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$25.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$82.50
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$82.50
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$25.00
01*0215215	01/05/2017	BIG D'S ROYAL TEES, LLC				\$17.44
01*0215216	01/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$657.46
01*0215216	01/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$25.94
01*0215216	01/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$57.92
01*0215216	01/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$510.83
01*0215216	01/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2001.98
01*0215217	01/05/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$943.11
01*0215217	01/05/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.82
01*0215217	01/05/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.77
01*0215217	01/05/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0215217	01/05/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.96
01*0215218	01/05/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0215219	01/05/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0215219	01/05/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4000.00

01*0215219	01/05/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1600.00
01*0215219	01/05/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4610.00
01*0215220	01/05/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$36.50
01*0215221	01/05/2017	DG DELIVERY SERVICES, LLC	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$225.00
01*0215222	01/05/2017	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4618.00
01*0215223	01/05/2017	DIGITAL ARCHITECTURE, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$425.00
01*0215224	01/05/2017	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$49.40
01*0215224	01/05/2017	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0215225	01/05/2017	EDGT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0215226	01/05/2017	ELECTRONIX EXPRESS				\$1436.00
01*0215226	01/05/2017	ELECTRONIX EXPRESS				\$35.60
01*0215227	01/05/2017	State Employee				\$59.40
01*0215228	01/05/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0215229	01/05/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5089.90
01*0215230	01/05/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1435.05
01*0215230	01/05/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0215230	01/05/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2502.40
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$280.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$126.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$1260.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$14.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$140.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$262.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$262.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Equipment	DP Equip	Unrestricted Funds	\$48.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$151.03
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.00
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$437.50
01*0215231	01/05/2017	GHA TECHNOLOGIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$10.00
01*0215232	01/05/2017	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$273.00
01*0215232	01/05/2017	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.79
01*0215233	01/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$306.72
01*0215234	01/05/2017	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6806.30
01*0215235	01/05/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0215236	01/05/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5923.55
01*0215237	01/05/2017	HAMMOCK BEACH RESORT				\$1029.40
01*0215238	01/05/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$459.00
01*0215239	01/05/2017	HENRY SCHEIN INC.				\$3640.00
01*0215240	01/05/2017	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$679.00
01*0215241	01/05/2017	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00

01*0215242	01/05/2017	ISLAND TRAVEL, BEAUFORT				\$1007.40
01*0215242	01/05/2017	ISLAND TRAVEL, BEAUFORT				\$443.70
01*0215243	01/05/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0215244	01/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$33.00
01*0215245	01/05/2017	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0215246	01/05/2017	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$457.00
01*0215246	01/05/2017	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$20.94
01*0215247	01/05/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$607.80
01*0215248	01/05/2017	LINCOLN ELECTRIC				\$364.00
01*0215249	01/05/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0215250	01/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$46.06
01*0215250	01/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$561.28
01*0215250	01/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1524.01
01*0215251	01/05/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0215251	01/05/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2040.00
01*0215252	01/05/2017	MCCS SC				\$3000.00
01*0215253	01/05/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2490.00
01*0215253	01/05/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$450.00
01*0215253	01/05/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$465.00
01*0215253	01/05/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$225.00
01*0215253	01/05/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$480.00
01*0215253	01/05/2017	MERCER CONSUMER				\$45.00
01*0215254	01/05/2017	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$647.38
01*0215255	01/05/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.49
01*0215256	01/05/2017	MXN	Equipment	DP Equip	Restricted Funds	\$2025.00
01*0215257	01/05/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$196.33
01*0215258	01/05/2017	OADN NATIONAL OFFICE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$625.00
01*0215259	01/05/2017	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0215260	01/05/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.50
01*0215260	01/05/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7650.00
01*0215260	01/05/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0215261	01/05/2017	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$229.91
01*0215262	01/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$192.26
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$133.86
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.54
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$32.88

01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$385.69
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$66.98
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.36
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$169.61
01*0215263	01/05/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.75
01*0215264	01/05/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0215265	01/05/2017	SAEOPP				\$715.00
01*0215265	01/05/2017	SAEOPP				\$715.00
01*0215265	01/05/2017	SAEOPP				\$465.00
01*0215266	01/05/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1927.26
01*0215266	01/05/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24271.40
01*0215267	01/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$364.00
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$77.25
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$72.10
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$132.80
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$82.40
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$134.64
01*0215268	01/05/2017	SPECTRUM SCREEN PRINTING				\$9.00
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.62
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99

01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0215269	01/05/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.69
01*0215270	01/05/2017	SUMMIT SYSTEMS, INC.				\$19399.73
01*0215270	01/05/2017	SUMMIT SYSTEMS, INC.				\$7044.80
01*0215270	01/05/2017	SUMMIT SYSTEMS, INC.				\$581.99
01*0215270	01/05/2017	SUMMIT SYSTEMS, INC.				\$1216.19
01*0215271	01/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.00
01*0215271	01/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.05
01*0215272	01/05/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$356.91
01*0215272	01/05/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2520.04
01*0215273	01/05/2017	State Employee				\$350.00
01*0215274	01/05/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$280.00
01*0215274	01/05/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$178.14
01*0215274	01/05/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.00
01*0215274	01/05/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.00
01*0215275	01/05/2017	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$223.72
01*0215276	01/05/2017	VERIZON WIRELESS				\$214.61
01*0215276	01/05/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$761.58
01*0215277	01/05/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0215277	01/05/2017	WDM LLC	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$2480.00
01*0215278	01/05/2017	State Employee				\$158.00
01*0215279	01/05/2017	State Employee				\$385.00
01*0215280	01/05/2017	XTRA MILE DRIVER TRAINING, INC.				\$25000.00
01*0215293	01/10/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$201.25
01*0215293	01/10/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$340.00
01*0215294	01/10/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$570.00
01*0215297	01/10/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0215299	01/10/2017	BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0215300	01/10/2017	CCME				\$600.00
01*0215301	01/10/2017	COE				\$262.50
01*0215301	01/10/2017	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$262.50
01*0215302	01/10/2017	COLLEGE INBOUND	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3228.00

01*0215303	01/10/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2100.00
01*0215304	01/10/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0215304	01/10/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0215305	01/10/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$570.66
01*0215305	01/10/2017	DEPARTMENT ADMINISTRATION				\$1839.42
01*0215306	01/10/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$20.00
01*0215308	01/10/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0215310	01/10/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$824.32
01*0215311	01/10/2017	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0215312	01/10/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0215314	01/10/2017	HOMEWOOD SUITES BY HILTON WASHINGTON				\$554.18
01*0215314	01/10/2017	HOMEWOOD SUITES BY HILTON WASHINGTON	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$554.18
01*0215315	01/10/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1300.00
01*0215316	01/10/2017	State Employee	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$28.87
01*0215317	01/10/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.86
01*0215318	01/10/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$565.00
01*0215318	01/10/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$565.00
01*0215318	01/10/2017	LEXINGTON HOTEL CONFERENCE CENTER				\$565.00
01*0215319	01/10/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.86
01*0215320	01/10/2017	MXN	Equipment	DP Equip	Restricted Funds	\$4000.00
01*0215321	01/10/2017	NATIONAL SOCIAL SCIENCE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6750.00
01*0215322	01/10/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0215323	01/10/2017	RENAISSANCE MOBILE RIVERVIEW PLAZA HOTEL				\$1881.00
01*0215323	01/10/2017	RENAISSANCE MOBILE RIVERVIEW PLAZA HOTEL				\$752.40
01*0215324	01/10/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.36
01*0215326	01/10/2017	S2 SOLUTIONS SALES, LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$170.00
01*0215327	01/10/2017	SC DEPARTMENT CORRECTIONS				\$2317.69
01*0215327	01/10/2017	SC DEPARTMENT CORRECTIONS				\$2317.69
01*0215331	01/10/2017	SC TRIO				\$600.00
01*0215331	01/10/2017	SC TRIO				\$900.00
01*0215331	01/10/2017	SC TRIO				\$35.00
01*0215332	01/10/2017	SETA				\$500.00
01*0215333	01/10/2017	State Employee				\$82.16
01*0215334	01/10/2017	SOUTHEASTERN EMERGENCY EQUIPMENT				\$67.70
01*0215334	01/10/2017	SOUTHEASTERN EMERGENCY				\$67.70



		EQUIPMENT				
01*0215334	01/10/2017	SOUTHEASTERN EMERGENCY EQUIPMENT				\$9.32
01*0215335	01/10/2017	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$742.50
01*0215336	01/10/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.48
01*0215336	01/10/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.76
01*0215336	01/10/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.27
01*0215336	01/10/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.00
01*0215337	01/10/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0215340	01/10/2017	WALDEN UNIVERSITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3900.00
01*0215341	01/10/2017	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0215342	01/10/2017	State Employee				\$70.00
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$71.82
01*0215343	01/10/2017	XEROX				\$82.02
01*0215343	01/10/2017	XEROX				\$48.67
01*0215343	01/10/2017	XEROX				\$60.97
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$81.74
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$187.80
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$205.91
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$62.15
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.83
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$16.36
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$168.14
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$868.50
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.93
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$169.75
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.91
01*0215343	01/10/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$289.58
01*0215345	01/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0215345	01/18/2017	State Employee				\$196.88
01*0215346	01/18/2017	AMERICAN FAMILY CARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0215347	01/18/2017	ARC STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0215349	01/18/2017	BEE BELLA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$163.00
01*0215350	01/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.13
01*0215351	01/18/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$150.00
01*0215351	01/18/2017	BIG D'S ROYAL TEES, LLC				\$280.50
01*0215351	01/18/2017	BIG D'S ROYAL TEES, LLC				\$27.50
01*0215352	01/18/2017	State Employee				\$47.52
01*0215353	01/18/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$311.68
01*0215354	01/18/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0215355	01/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$527.40

01*0215355	01/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$308.10
01*0215356	01/18/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2214.00
01*0215357	01/18/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$317.33
01*0215358	01/18/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$277.50
01*0215358	01/18/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$321.00
01*0215359	01/18/2017	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1237.60
01*0215360	01/18/2017	State Employee				\$23.76
01*0215361	01/18/2017	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$937.60
01*0215362	01/18/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$469.25
01*0215362	01/18/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.14
01*0215363	01/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0215365	01/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3789.50
01*0215367	01/18/2017	GLICK BOEHM ARCHITECTURE				\$4278.10
01*0215368	01/18/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$330.00
01*0215368	01/18/2017	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$418.00
01*0215369	01/18/2017	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0215371	01/18/2017	HR SPECIALIST	Supplies/Materials	Office Supplies	Unrestricted Funds	\$211.00
01*0215372	01/18/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0215373	01/18/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$1531.20
01*0215374	01/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.25
01*0215375	01/18/2017	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0215375	01/18/2017	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0215376	01/18/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0215376	01/18/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0215376	01/18/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0215377	01/18/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0215378	01/18/2017	MAY RIVER HIGH SCHOOL BOOSTER CLUB				\$500.00
01*0215379	01/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.40
01*0215380	01/18/2017	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$749.00
01*0215381	01/18/2017	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2625.00
01*0215382	01/18/2017	NATIONAL DROPOUT PREVENTION CENTER				\$285.00
01*0215383	01/18/2017	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.00
01*0215384	01/18/2017	NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0215384	01/18/2017	NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0215385	01/18/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.55
01*0215385	01/18/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.79
01*0215385	01/18/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$317.11
01*0215385	01/18/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.42



01*0215386	01/18/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0215387	01/18/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$487.95
01*0215387	01/18/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$123.37
01*0215388	01/18/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$32.62
01*0215389	01/18/2017	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$262.75
01*0215390	01/18/2017	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00
01*0215391	01/18/2017	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$540.00
01*0215395	01/18/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2348.26
01*0215395	01/18/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24220.46
01*0215396	01/18/2017	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$542.00
01*0215397	01/18/2017	State Employee				\$81.19
01*0215398	01/18/2017	SMITH RUBBER STAMPS SEALS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.00
01*0215398	01/18/2017	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.00
01*0215398	01/18/2017	SMITH RUBBER STAMPS SEALS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.00
01*0215399	01/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$94.54
01*0215399	01/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.51
01*0215399	01/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE				\$113.88
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$44.99
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.64
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.70
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.79
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.98
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.62
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.84
01*0215400	01/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.20
01*0215401	01/18/2017	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.69
01*0215402	01/18/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.07
01*0215403	01/18/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0215403	01/18/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.00
01*0215403	01/18/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0215404	01/18/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$220.00
01*0215405	01/18/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$166.00
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$309.60
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$322.60
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$240.80
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.88
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.95
01*0215407	01/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0215408	01/18/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.32

01*0215408	01/18/2017	US INK TONER				\$109.39
01*0215408	01/18/2017	US INK TONER				\$197.72
01*0215409	01/18/2017	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$422.53
01*0215409	01/18/2017	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$476.47
01*0215411	01/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0215411	01/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0215411	01/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0215411	01/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0215412	01/18/2017	State Employee				\$498.04
01*0215412	01/18/2017	State Employee				\$144.00
01*0215412	01/18/2017	State Employee				\$132.00
01*0215413	01/18/2017	WINGATE HAYWOOD MALL				\$1122.00
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$370.91
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$54.92
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$81.56
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$254.22
01*M012117	01/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*M012117	01/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$225.26
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$554.33
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$87.07
01*M012117	01/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$100.82
01*M012117	01/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$415.75
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.14
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$102.00
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.94
01*M012117	01/21/2017	BANK AMERICA				\$361.25
01*M012117	01/21/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$512.86
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$69.26
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$191.54
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$159.00
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$326.17
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.91
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.49
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.58
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.48
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$299.98
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$145.41

01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$29.95
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$172.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$11.79
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$14.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$52.95
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$26.99
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$17.95
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$5.29
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$27.61
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$6.48
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$215.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$129.33
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$86.43
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$89.90
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$154.54
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$207.99
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$39.99
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$156.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$25.41
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$33.93
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$96.68
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$169.00
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$17.44
01*M012117	01/21/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$16.46
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$50.97
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$95.27
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$53.60
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$718.80
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$89.08
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$100.64
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$49.54
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$101.08
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$169.92
01*M012117	01/21/2017	BANK AMERICA				\$1671.85
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.20
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*M012117	01/21/2017	BANK AMERICA				\$50.00
01*M012117	01/21/2017	BANK AMERICA				\$437.68
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$312.11
01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.99
01*M012117	01/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$424.92

01*M012117	01/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$297.50
01*0215422	01/24/2017	BEAU RIVAGE RESORT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$465.69
01*0215422	01/24/2017	BEAU RIVAGE RESORT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$465.69
01*0215423	01/24/2017	CAROLINA CLINICAL EDUCATION CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0215424	01/24/2017	DEBORAH BAKER COVINGTON DBA CATERING BY DEBBI	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$550.80
01*0215425	01/24/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$660.31
01*0215426	01/24/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2337.00
01*0215427	01/24/2017	EBS CO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.95
01*0215428	01/24/2017	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$361.20
01*0215429	01/24/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2377.28
01*0215429	01/24/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1560.00
01*0215429	01/24/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0215430	01/24/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0215431	01/24/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0215432	01/24/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$152.34
01*0215433	01/24/2017	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$771.80
01*0215433	01/24/2017	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0215434	01/24/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$637.60
01*0215435	01/24/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2536.61
01*0215435	01/24/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$244.30
01*0215435	01/24/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$361.72
01*0215435	01/24/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$33.26
01*0215436	01/24/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.85
01*0215437	01/24/2017	MCCS-SC				\$35.00
01*0215438	01/24/2017	MITCHELL BROTHERS, INC.				\$43777.79
01*0215439	01/24/2017	NATIONAL LEAGUE FOR NURSING	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2070.00
01*0215440	01/24/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$137.00
01*0215440	01/24/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$715.52
01*0215440	01/24/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0215441	01/24/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.15
01*0215442	01/24/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$117.00
01*0215442	01/24/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0215443	01/24/2017	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$137.06
01*0215444	01/24/2017	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0215445	01/24/2017	SC TRIO				\$300.00
01*0215446	01/24/2017	State Employee				\$82.17
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.18

01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.04
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.80
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.98
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.29
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.40
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.47
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.71
01*0215447	01/24/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.85
01*0215448	01/24/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.87
01*0215449	01/24/2017	USC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$100.00
01*0215450	01/24/2017	VERIZON WIRELESS				\$126.74
01*0215450	01/24/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$694.43
01*0215451	01/24/2017	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.02
01*0215451	01/24/2017	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.37
01*0215452	01/24/2017	WDM LLC				\$405.00
01*0215453	01/24/2017	State Employee				\$498.04
01*0215453	01/24/2017	State Employee				\$96.00
01*0215453	01/24/2017	State Employee				\$117.00
01*0215454	01/24/2017	WISHART ENTERPRISES INC.				\$1160.00
01*0215455	01/24/2017	State Employee				\$69.56
01*0215456	01/24/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$816.00