

Technical College of the Lowcountry Transparency Report

06/01/2016 through 06/30/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0211897	06/07/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0211897	06/07/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0211898	06/07/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.00
01*0211899	06/07/2016	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3700.00
01*0211900	06/07/2016	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$94.60
01*0211901	06/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.41
01*0211901	06/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$677.34
01*0211903	06/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1484.11
01*0211903	06/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$19.96
01*0211903	06/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$54.23
01*0211903	06/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4485.25
01*0211904	06/07/2016	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$329.00
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.70
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.55
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.50
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.10
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.35
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.45
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.60
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.60
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.70
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.90
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.74
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.05
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.83
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.25
01*0211905	06/07/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.78
01*0211906	06/07/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2182.50

01*0211906	06/07/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1595.01
01*0211906	06/07/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$398.56
01*0211907	06/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.57
01*0211907	06/07/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0211907	06/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.53
01*0211907	06/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$967.70
01*0211907	06/07/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.84
01*0211908	06/07/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0211909	06/07/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$441.80
01*0211909	06/07/2016	DEPARTMENT ADMINISTRATION				\$1860.54
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.30
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.90
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.07
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.76
01*0211910	06/07/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.01
01*0211911	06/07/2016	EAA				\$40.00
01*0211912	06/07/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$43.20
01*0211912	06/07/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0211912	06/07/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$480.64
01*0211912	06/07/2016	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$470.00
01*0211913	06/07/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1465.02
01*0211914	06/07/2016	State Employee				\$127.00
01*0211915	06/07/2016	State Employee				\$385.00
01*0211916	06/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1425.00
01*0211917	06/07/2016	State Employee				\$132.00
01*0211918	06/07/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8981.86
01*0211919	06/07/2016	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$150.00
01*0211919	06/07/2016	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.73
01*0211920	06/07/2016	HOLIDAY INN EXPRESS GREENVILLE SC	Travel-In State	I/S-Lodging	Restricted Funds	\$589.66
01*0211921	06/07/2016	State Employee				\$496.00
01*0211922	06/07/2016	State Employee				\$15.00
01*0211923	06/07/2016	KING'S COLLEGE TOURS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$17834.80
01*0211923	06/07/2016	KING'S COLLEGE TOURS				\$1913.20
01*0211924	06/07/2016	LEEWAY TRAVEL				\$1600.00
01*0211925	06/07/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0211926	06/07/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$428.02

01*0211926	06/07/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.56
01*0211926	06/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$134.11
01*0211926	06/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$161.21
01*0211926	06/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$487.91
01*0211927	06/07/2016	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2462.51
01*0211928	06/07/2016	MXN	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$329.40
01*0211929	06/07/2016	NATIONAL BOARD SURGICAL TECHNOLOGY SURGICAL ASSIST	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2090.00
01*0211930	06/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.83
01*0211931	06/07/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$367.56
01*0211932	06/07/2016	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1413.00
01*0211933	06/07/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10447.00
01*0211933	06/07/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0211934	06/07/2016	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0211934	06/07/2016	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0211934	06/07/2016	PRO PHOTO, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0211935	06/07/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$27.95
01*0211935	06/07/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.48
01*0211935	06/07/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.18
01*0211936	06/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1289.08
01*0211936	06/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$57.81
01*0211937	06/07/2016	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2942.50
01*0211938	06/07/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1714.98
01*0211939	06/07/2016	SCDC PRINT SHOP, BRR	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0211939	06/07/2016	SCDC PRINT SHOP, BRR	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.25
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$595.00
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$695.00
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$695.00
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$895.00
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$695.00
01*0211940	06/07/2016	SIMUTECH SYSTEMS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.50
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.00
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.00
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.64
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.63
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.10
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$198.34

01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.36
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.76
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.88
01*0211941	06/07/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$336.24
01*0211942	06/07/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4207.50
01*0211943	06/07/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.70
01*0211943	06/07/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.78
01*0211943	06/07/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.75
01*0211943	06/07/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.38
01*0211943	06/07/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0211944	06/07/2016	USC	Travel-In State	I/S-Regist Fees	Restricted Funds	\$110.00
01*0211945	06/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0211945	06/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0211945	06/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0211946	06/07/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0211947	06/07/2016	XEROX				\$64.41
01*0211947	06/07/2016	XEROX				\$51.52
01*0211947	06/07/2016	XEROX				\$64.41
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$77.28
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.51
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$97.75
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$127.30
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.17
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$63.81
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$787.38
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$192.57
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.03
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$201.40
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$350.99
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$184.84
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$29.97
01*0211947	06/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$64.07
01*0211948	06/07/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$149.49
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0211948	06/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0211965	06/14/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0211966	06/14/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6585.34
01*0211968	06/14/2016	BEST WESTERN SEA ISLAND INN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$630.00

01*0211969	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0211970	06/14/2016	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0211971	06/14/2016	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$735.00
01*0211972	06/14/2016	CAROLINA BIOLOGICAL SUPPLY				\$1510.20
01*0211973	06/14/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$380.90
01*0211974	06/14/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2494.33
01*0211975	06/14/2016	CORECTEC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1040.00
01*0211976	06/14/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0211976	06/14/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0211977	06/14/2016	ENTERPRISE RENT-A-CAR				\$81.03
01*0211977	06/14/2016	ENTERPRISE RENT-A-CAR				\$81.03
01*0211978	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1246.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$304.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.00
01*0211980	06/14/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$517.75
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.47
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.51
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.51
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.88
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.40
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.90
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.74
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.40
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.04
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.96
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.70
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.80
01*0211981	06/14/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.68
01*0211982	06/14/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4478.50
01*0211984	06/14/2016	G4S SECURE SOLUTIONS INC.				\$735.00
01*0211984	06/14/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2333.12
01*0211984	06/14/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0211985	06/14/2016	GEORGIA CENTER FOR INNOVATION LOGISTICS				\$40.00
01*0211986	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0211986	06/14/2016	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0211987	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$267.84
01*0211988	06/14/2016	GREENERY, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1100.00
01*0211989	06/14/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$462.00

01*0211990	06/14/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$627.00
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1995.50
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1995.50
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$57.16
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$57.16
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$36.45
01*0211991	06/14/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$36.45
01*0211993	06/14/2016	HILTON HEAD ISLAND CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0211994	06/14/2016	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0211995	06/14/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$256.00
01*0211995	06/14/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0211996	06/14/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0211997	06/14/2016	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1572.09
01*0211998	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$125.00
01*0211999	06/14/2016	State Employee				\$189.60
01*0212000	06/14/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1002.00
01*0212000	06/14/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$270.85
01*0212000	06/14/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$178.29
01*0212000	06/14/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.73
01*0212000	06/14/2016	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2733.99
01*0212000	06/14/2016	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$271.61
01*0212001	06/14/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0212002	06/14/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$2180.63
01*0212003	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0212004	06/14/2016	NASFAA MEMBERSHIP SERVICES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$957.00
01*0212005	06/14/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0212005	06/14/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.66
01*0212005	06/14/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.63
01*0212005	06/14/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0212006	06/14/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0212007	06/14/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0212007	06/14/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*0212008	06/14/2016	SACSCOC ANNUAL MEETING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$525.00
01*0212012	06/14/2016	SECLCA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$100.00
01*0212013	06/14/2016	SOUTHERN ASSOC COLLEGES SCHOOLS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$6272.00
01*0212014	06/14/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.62
01*0212014	06/14/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$215.00
01*0212014	06/14/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6629.53

01*0212015	06/14/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$580.00
01*0212015	06/14/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$145.50
01*0212016	06/14/2016	State Employee				\$48.00
01*0212017	06/14/2016	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1409.40
01*0212017	06/14/2016	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.00
01*0212017	06/14/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$339.90
01*0212018	06/14/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.00
01*0212019	06/14/2016	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0212021	06/14/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.64
01*0212021	06/14/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.30
01*0212021	06/14/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0212022	06/14/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.58
01*0212022	06/14/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$108.76
01*0212022	06/14/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$76.46
01*0212023	06/14/2016	USC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$110.00
01*0212025	06/14/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0212026	06/14/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0212027	06/14/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0212028	06/14/2016	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbls	Wms and Fudge Commiss Payable	Unrestricted Funds	\$177.16
01*0212029	06/14/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.00
01*0212029	06/14/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$246.20
01*0212030	06/14/2016	SINCLAIR BROADCAST GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0212046	06/21/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0212047	06/21/2016	ACEN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$175.00
01*0212048	06/21/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.50
01*0212049	06/21/2016	AUSTIN HORNE				\$299.00
01*0212050	06/21/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.20
01*0212051	06/21/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0212052	06/21/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1056.54
01*0212053	06/21/2016	BONITZ FLOORING GROUP, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$527.83
01*0212053	06/21/2016	BONITZ FLOORING GROUP, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$94.89
01*0212054	06/21/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$158.00
01*0212055	06/21/2016	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1665.00
01*0212056	06/21/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$63.75
01*0212056	06/21/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2242.98
01*0212056	06/21/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1099.50
01*0212057	06/21/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1070.00
01*0212058	06/21/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0212058	06/21/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$825.00
01*0212058	06/21/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$885.00

01*0212058	06/21/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.35
01*0212059	06/21/2016	EMBASSY SUITES SAN DIEGO BAY				\$1513.85
01*0212060	06/21/2016	State Employee				\$117.00
01*0212061	06/21/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2612.50
01*0212062	06/21/2016	FORMS SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.90
01*0212062	06/21/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.52
01*0212062	06/21/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.28
01*0212062	06/21/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.38
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$535.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$70.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$27.49
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$27.49
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$45.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$20.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$12.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$10.00
01*0212063	06/21/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$11.35
01*0212064	06/21/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0212065	06/21/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0212066	06/21/2016	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0212066	06/21/2016	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0212067	06/21/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0212068	06/21/2016	State Employee				\$288.00
01*0212068	06/21/2016	State Employee				\$41.00
01*0212068	06/21/2016	State Employee				\$177.84
01*0212068	06/21/2016	State Employee				\$35.00
01*0212069	06/21/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2967.50
01*0212069	06/21/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1370.00
01*0212069	06/21/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$387.50
01*0212070	06/21/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0212070	06/21/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0212071	06/21/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1058.52
01*0212071	06/21/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1058.52

01*0212071	06/21/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.62
01*0212071	06/21/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.62
01*0212072	06/21/2016	HYATT PLACE SAN ANTONIO RIVERWALK				\$1775.79
01*0212073	06/21/2016	ISLAND TRAVEL, BEAUFORT				\$269.53
01*0212073	06/21/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$172.67
01*0212073	06/21/2016	ISLAND TRAVEL, BEAUFORT				\$1913.10
01*0212074	06/21/2016	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$649.13
01*0212075	06/21/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0212076	06/21/2016	State Employee				\$229.50
01*0212076	06/21/2016	State Employee				\$6.00
01*0212077	06/21/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$314.85
01*0212078	06/21/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.00
01*0212078	06/21/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0212079	06/21/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0212080	06/21/2016	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1074.00
01*0212081	06/21/2016	NORTHWEST TERRITORIAL MINT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$265.10
01*0212082	06/21/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$557.00
01*0212083	06/21/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0212084	06/21/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0212085	06/21/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3892.32
01*0212085	06/21/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1736.45
01*0212086	06/21/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1860.00
01*0212086	06/21/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$823.80
01*0212086	06/21/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$424.00
01*0212086	06/21/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$345.00
01*0212087	06/21/2016	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0212087	06/21/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$162.00
01*0212087	06/21/2016	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0212087	06/21/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0212088	06/21/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1677.60
01*0212088	06/21/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$27179.62
01*0212089	06/21/2016	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$190.00
01*0212090	06/21/2016	SCLA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$65.00
01*0212090	06/21/2016	SCLA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0212091	06/21/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.95
01*0212091	06/21/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.50
01*0212091	06/21/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.55
01*0212092	06/21/2016	STAPLES BUSINESS ADVANTAGE				\$19.99
01*0212092	06/21/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.60

01*0212092	06/21/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.46
01*0212092	06/21/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.49
01*0212092	06/21/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.20
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.44
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.86
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.44
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.45
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.18
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.36
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$121.98
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.88
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.88
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$174.80
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$130.56
01*0212093	06/21/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.95
01*0212094	06/21/2016	T. E. A. C. H SCHOLARSHIP PROGRAM	Cur Unrestr Rcbls	A/R-Std-Spnsrshps	Unrestricted Funds	\$37.30
01*0212095	06/21/2016	TIM DORION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$400.00
01*0212096	06/21/2016	State Employee				\$1.92
01*0212097	06/21/2016	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$357.00
01*0212098	06/21/2016	TRANE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$5833.90
01*0212098	06/21/2016	TRANE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$281.14
01*0212098	06/21/2016	TRANE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$44.24
01*0212098	06/21/2016	TRANE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$99.75
01*0212098	06/21/2016	TRANE	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$100.00
01*0212099	06/21/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0212100	06/21/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$684.40
01*0212100	06/21/2016	VERIZON WIRELESS				\$226.75
01*0212100	06/21/2016	VERIZON WIRELESS				\$21.85
01*0212100	06/21/2016	VERIZON WIRELESS				\$21.86
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$75.01
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.95
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$124.34
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$214.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$86.80
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$101.19
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$166.91
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$28.98
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$13.03

01*M062116	06/21/2016	BANK AMERICA				\$89.07
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$5.30
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$135.00
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$642.48
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1800.54
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$193.25
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.22
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$31.77
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.35
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$847.85
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.12
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$128.71
01*M062116	06/21/2016	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$44.50
01*M062116	06/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$185.48
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.56
01*M062116	06/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$177.40
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.13
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$34.45
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$192.47
01*M062116	06/21/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1547.64
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$80.51
01*M062116	06/21/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$194.00
01*M062116	06/21/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$164.40
01*M062116	06/21/2016	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$197.94
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$386.30
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$21.96
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.32
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.48
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$59.36
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$488.35
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.92
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.99
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.14
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$79.88
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$239.34
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$363.04
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$532.71
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$226.35
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1161.70
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1089.28
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$123.87

01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$30.15
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.42
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$4.83
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.79
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.84
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$21.64
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.66
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$13.10
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.79
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$219.90
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.67
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$832.03
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.21
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$18.04
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$137.50
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$59.99
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.48
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$37.09
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$135.99
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$216.95
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$647.97
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$396.03
01*M062116	06/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$135.15
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$298.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.49
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$589.29
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$857.75
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.39
01*M062116	06/21/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$49.95
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.00
01*M062116	06/21/2016	BANK AMERICA				\$104.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$199.99
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.00
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.80
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.07
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$168.50
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.72
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.50
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.71

01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$394.61
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.90
01*M062116	06/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.99
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*M062116	06/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00