

# Technical College of the Lowcountry Transparency Report

06/01/2017 through 06/30/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0216552	06/06/2017	ALOFT GREENVILLE DOWNTOWN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$367.36
01*0216553	06/06/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0216554	06/06/2017	APPLE INC.				\$79.00
01*0216554	06/06/2017	APPLE INC.				\$59.00
01*0216555	06/06/2017	State Employee				\$20.00
01*0216556	06/06/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$121.40
01*0216557	06/06/2017	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19500.00
01*0216559	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.93
01*0216559	06/06/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$5.50
01*0216560	06/06/2017	BIG D'S ROYAL TEES, LLC				\$2056.00
01*0216560	06/06/2017	BIG D'S ROYAL TEES, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1388.47
01*0216561	06/06/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4052.17
01*0216561	06/06/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$66.63
01*0216561	06/06/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$27.87
01*0216561	06/06/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$901.26
01*0216562	06/06/2017	BUF'S				\$22.26
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.78
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.90
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.36
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.74
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.30
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.00
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.85
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.95
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.45
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.40
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.40
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.56
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.10
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.08
01*0216563	06/06/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00



01*0216565	06/06/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.64
01*0216566	06/06/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1032.00
01*0216567	06/06/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$995.98
01*0216567	06/06/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.46
01*0216568	06/06/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0216569	06/06/2017	COMPANSOL				\$799.00
01*0216570	06/06/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0216571	06/06/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0216572	06/06/2017	DEPARTMENT ADMINISTRATION				\$1753.18
01*0216572	06/06/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$563.51
01*0216573	06/06/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$174.00
01*0216574	06/06/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$721.00
01*0216575	06/06/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0216575	06/06/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2110.65
01*0216577	06/06/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$209.70
01*0216578	06/06/2017	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.04
01*0216578	06/06/2017	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.05
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.16
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.12
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.25
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.51
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.14
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.38
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.40
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.12
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.12
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.34
01*0216579	06/06/2017	FORMS SUPPLY, INC.				\$9.23
01*0216579	06/06/2017	FORMS SUPPLY, INC.				\$4.94
01*0216579	06/06/2017	FORMS SUPPLY, INC.				\$2.12
01*0216579	06/06/2017	FORMS SUPPLY, INC.				\$7.84
01*0216579	06/06/2017	FORMS SUPPLY, INC.				\$5.58
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$61.75
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.90
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.20
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.88
01*0216579	06/06/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.76
01*0216581	06/06/2017	FSMTB	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1755.00

01*0216582	06/06/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2656.96
01*0216582	06/06/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1740.00
01*0216582	06/06/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0216583	06/06/2017	State Employee				\$465.88
01*0216584	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0216585	06/06/2017	GLICK BOEHM ARCHITECTURE				\$1257.60
01*0216586	06/06/2017	GOOGLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.03
01*0216587	06/06/2017	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.75
01*0216588	06/06/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9490.07
01*0216589	06/06/2017	State Employee				\$600.00
01*0216590	06/06/2017	HAMPTON COUNTY WATERMELON FESTIVAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0216591	06/06/2017	HAMPTON INN SUITES SAN JUAN				\$1124.14
01*0216592	06/06/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$137.00
01*0216593	06/06/2017	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$834.23
01*0216594	06/06/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0216594	06/06/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$366.00
01*0216594	06/06/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$429.35
01*0216595	06/06/2017	HENRY SCHEIN INC.				\$164.80
01*0216597	06/06/2017	HOMEWOOD SUITES BY HILTON WASHINGTON				\$831.27
01*0216598	06/06/2017	HP ENTERPRISE				\$14339.39
01*0216598	06/06/2017	HP ENTERPRISE				\$1518.66
01*0216599	06/06/2017	ISLAND TRAVEL, BEAUFORT				\$125.00
01*0216599	06/06/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$558.40
01*0216599	06/06/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$334.60
01*0216600	06/06/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0216601	06/06/2017	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$165.00
01*0216601	06/06/2017	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0216602	06/06/2017	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2889.49
01*0216603	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.62
01*0216603	06/06/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0216603	06/06/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$204.06
01*0216604	06/06/2017	State Employee				\$600.00
01*0216605	06/06/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0216606	06/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$120.82
01*0216606	06/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.10
01*0216606	06/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$90.63
01*0216606	06/06/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$540.00
01*0216606	06/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$388.36
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40

01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.50
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.49
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.82
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.27
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0216607	06/06/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.80
01*0216608	06/06/2017	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44.21
01*0216608	06/06/2017	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.18
01*0216608	06/06/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$128.68
01*0216609	06/06/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$699.00
01*0216609	06/06/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$254.63
01*0216609	06/06/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.67
01*0216610	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.45
01*0216611	06/06/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1024.00
01*0216612	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0216613	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.90
01*0216614	06/06/2017	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3268.00
01*0216615	06/06/2017	NAEYC ANNUAL CONFERENCE REGISTRATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$295.00
01*0216616	06/06/2017	NASFAA MEMBERSHIP SERVICES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$946.00
01*0216617	06/06/2017	NATIONAL BOARD SURGICAL TECHNOLOGY SURGICAL ASSIST	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2470.00
01*0216618	06/06/2017	OFFICEMAX CONTRACT INC.				\$76.15
01*0216618	06/06/2017	OFFICEMAX CONTRACT INC.				\$102.78
01*0216618	06/06/2017	OFFICEMAX CONTRACT INC.				\$102.78
01*0216619	06/06/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0216620	06/06/2017	PACE SCHOLARSHIP ACADEMY, LLC				\$450.00
01*0216621	06/06/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0216621	06/06/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11852.00
01*0216622	06/06/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.36
01*0216623	06/06/2017	PERISCOPE INTERMEDIATE CORP.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$495.00
01*0216624	06/06/2017	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0216625	06/06/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.00
01*0216625	06/06/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.00
01*0216625	06/06/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0216626	06/06/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$38.44
01*0216627	06/06/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1070.88
01*0216629	06/06/2017	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$725.00

01*0216629	06/06/2017	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$760.00
01*0216630	06/06/2017	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1700.00
01*0216630	06/06/2017	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.03
01*0216633	06/06/2017	SC TRIO WHBSLC 2018				\$3120.00
01*0216633	06/06/2017	SC TRIO WHBSLC 2018				\$840.00
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.69
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$221.55
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$566.50
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.54
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$566.45
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0216634	06/06/2017	SIRCHIE FINGER PRINT LABORATORIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$162.26
01*0216635	06/06/2017	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.00
01*0216635	06/06/2017	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.50
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.89
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.82
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.26
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.98
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.78
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.38
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.78
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.78
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.73
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.45
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.49
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.26
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.19
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.19
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.59
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.26
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.46
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.48
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.03
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$121.56
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.36

01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.95
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.20
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.20
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.97
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.85
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.58
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.20
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.19
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$20.97
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$7.99
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$12.09
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$10.67
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$12.75
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$1.98
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE				\$5.63
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.90
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.19
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.76
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.08
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.46
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.26
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.59
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.95
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.94
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.66
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.69
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.97
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.20
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.97
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.10
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.10
01*0216636	06/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.30
01*0216637	06/06/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00

01*0216639	06/06/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.97
01*0216639	06/06/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.71
01*0216639	06/06/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.71
01*0216639	06/06/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.71
01*0216641	06/06/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1660.00
01*0216642	06/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$433.36
01*0216642	06/06/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0216642	06/06/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$202.02
01*0216643	06/06/2017	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$332.31
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$247.35
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.72
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$237.36
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$223.36
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$227.43
01*0216644	06/06/2017	XEROX				\$71.42
01*0216644	06/06/2017	XEROX				\$47.61
01*0216644	06/06/2017	XEROX				\$59.52
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.52
01*0216644	06/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$303.35
99*0001004	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001005	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001006	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001007	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2663.00
99*0001008	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1383.00
99*0001009	06/06/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
01*0216649	06/13/2017	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00
01*0216649	06/13/2017	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0216649	06/13/2017	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1250.00
01*0216650	06/13/2017	ANDREWS ENGINEERING SURVEYING				\$7049.70
01*0216652	06/13/2017	BECKY SALAZAR				\$149.00
01*0216653	06/13/2017	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1567.00
01*0216654	06/13/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.73
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.28
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.37
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.70
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.42
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.86
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.99



01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.24
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.28
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.60
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.96
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.72
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.16
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$255.60
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.25
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.75
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.96
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$191.07
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.90
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.42
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.85
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.70
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.30
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.44
01*0216655	06/13/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.40
01*0216656	06/13/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$328.14
01*0216657	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$19.80
01*0216658	06/13/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0216659	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.36
01*0216660	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0216661	06/13/2017	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$320.00
01*0216661	06/13/2017	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$235.36
01*0216661	06/13/2017	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$404.64
01*0216662	06/13/2017	State Employee				\$272.30
01*0216662	06/13/2017	State Employee				\$25.00
01*0216664	06/13/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0216666	06/13/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1560.00
01*0216666	06/13/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0216667	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$897.21
01*0216668	06/13/2017	HAIER US APPLIANCES SOLUTIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$523.00
01*0216668	06/13/2017	HAIER US APPLIANCES SOLUTIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$523.00
01*0216668	06/13/2017	HAIER US APPLIANCES SOLUTIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.00
01*0216668	06/13/2017	HAIER US APPLIANCES SOLUTIONS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
01*0216669	06/13/2017	HAMPTON COUNTY WATERMELON FESTIVAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0216670	06/13/2017	State Employee				\$118.00

01*0216672	06/13/2017	HOMEWOOD SUITES BY HILTON WASHINGTON				\$1011.27
01*0216673	06/13/2017	HP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.76
01*0216673	06/13/2017	HP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.76
01*0216673	06/13/2017	HP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.01
01*0216673	06/13/2017	HP INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.01
01*0216674	06/13/2017	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$860.00
01*0216675	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$95.04
01*0216676	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.62
01*0216677	06/13/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2635.00
01*0216677	06/13/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$35.00
01*0216677	06/13/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2720.40
01*0216677	06/13/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4603.68
01*0216677	06/13/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$26.61
01*0216678	06/13/2017	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.93
01*0216678	06/13/2017	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.44
01*0216678	06/13/2017	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.43
01*0216679	06/13/2017	NIELSEN CONSUMER ACTIVATION	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0216680	06/13/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0216681	06/13/2017	OFFICEMAX CONTRACT INC.				\$33.96
01*0216681	06/13/2017	OFFICEMAX CONTRACT INC.				\$44.63
01*0216681	06/13/2017	OFFICEMAX CONTRACT INC.				\$44.63
01*0216681	06/13/2017	OFFICEMAX CONTRACT INC.				\$286.50
01*0216682	06/13/2017	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$129.60
01*0216682	06/13/2017	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.50
01*0216683	06/13/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.00
01*0216683	06/13/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0216684	06/13/2017	SAFEBUILT INC. CAROLINAS				\$420.00
01*0216687	06/13/2017	SCLA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$65.00
01*0216688	06/13/2017	State Employee				\$249.00
01*0216689	06/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0216690	06/13/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0216690	06/13/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$23.81
01*0216690	06/13/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.78
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.87
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.41
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$52.78
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$56.18
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$25.69

01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$41.50
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$131.70
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$42.00
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.99
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.52
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.24
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.97
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.12
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.89
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.90
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.50
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.36
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.00
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.96
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$79.90
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$37.45
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE				\$37.45
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.90
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.49
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.88
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.94
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.32
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.47
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.50
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.96
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.98
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46
01*0216691	06/13/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.63
01*0216692	06/13/2017	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$66.39
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.69
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$266.40
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2086.80
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$34.20
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$46.00
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$16.95
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$248.43
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1197.00
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$372.52

01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.80
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$268.52
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$72.30
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$36.30
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$6.05
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$201.12
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$222.88
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$43.68
01*0216693	06/13/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$286.56
01*0216694	06/13/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0216696	06/13/2017	US GREEN BUILDING COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*0216698	06/13/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0216698	06/13/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0216698	06/13/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0216698	06/13/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0216699	06/13/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.64
01*0216700	06/13/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$225.39
01*0216700	06/13/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$928.44
01*0216700	06/13/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$915.27
01*0216700	06/13/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$97.02
99*0001010	06/13/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$680.00
01*0216714	06/20/2017	APPLE INC.				\$58.00
01*0216714	06/20/2017	APPLE INC.				\$38.00
01*0216715	06/20/2017	APPLIED VIDEO SYSTEMS, INC.				\$539.10
01*0216716	06/20/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$30.00
01*0216716	06/20/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$141.00
01*0216716	06/20/2017	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$150.00
01*0216717	06/20/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1191.43
01*0216718	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.54
01*0216719	06/20/2017	CDW-G, INC.				\$210.92
01*0216720	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0216721	06/20/2017	EBSCO PUBLISHING	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$618.00
01*0216722	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.52
01*0216723	06/20/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2369.92
01*0216724	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.52
01*0216725	06/20/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0216726	06/20/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0216727	06/20/2017	HOMEWOOD SUITES BY HILTON WASHINGTON				\$277.09
01*0216727	06/20/2017	HOMEWOOD SUITES BY HILTON WASHINGTON				\$277.09
01*0216728	06/20/2017	ISLAND TRAVEL, BEAUFORT				\$311.50

01*0216728	06/20/2017	ISLAND TRAVEL, BEAUFORT				\$291.40
01*0216729	06/20/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$80.00
01*0216729	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$125.72
01*0216730	06/20/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.30
01*0216731	06/20/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0216732	06/20/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1348.00
01*0216733	06/20/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$125.69
01*0216734	06/20/2017	NASFAA MEMBERSHIP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*0216735	06/20/2017	NATIONAL ASSOCIATION COLLEGE STORES, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0216736	06/20/2017	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.50
01*0216736	06/20/2017	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*0216737	06/20/2017	PRINTER MASTERS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$195.00
01*0216737	06/20/2017	PRINTER MASTERS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$90.00
01*0216737	06/20/2017	PRINTER MASTERS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$65.00
01*0216738	06/20/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.00
01*0216738	06/20/2017	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0216739	06/20/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0216740	06/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0216740	06/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0216741	06/20/2017	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0216742	06/20/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1947.26
01*0216742	06/20/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$32232.36
01*0216743	06/20/2017	State Employee				\$600.00
01*0216744	06/20/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.50
01*0216744	06/20/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$61.40
01*0216744	06/20/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$306.96
01*0216744	06/20/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.00
01*0216744	06/20/2017	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.00
01*0216745	06/20/2017	STAPLES BUSINESS ADVANTAGE				\$72.00
01*0216745	06/20/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.09
01*0216745	06/20/2017	STAPLES BUSINESS ADVANTAGE				\$79.99
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$186.26
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$58.40
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$11.40
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.95
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$126.12
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.82
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.11
01*0216746	06/20/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.24
01*0216747	06/20/2017	TESTOUT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$204.00

01*0216748	06/20/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$454.00
01*0216748	06/20/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0216749	06/20/2017	VERIZON WIRELESS				\$128.28
01*0216749	06/20/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$545.42
01*0216750	06/20/2017	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.25
01*0216750	06/20/2017	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.25
01*0216750	06/20/2017	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.54
01*0216750	06/20/2017	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.97
01*0216750	06/20/2017	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.11
01*0216751	06/20/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$775.00
01*0216751	06/20/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8245.00
01*0216752	06/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$252.52
01*0216752	06/20/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0216752	06/20/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$15.00
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$69.01
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$100.46
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.40
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.09
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.88
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.99
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$936.65
01*M062017	06/20/2017	BANK AMERICA				\$174.00
01*M062017	06/20/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$146.39
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$418.17
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.00
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.71
01*M062017	06/20/2017	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$44.50
01*M062017	06/20/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$159.00
01*M062017	06/20/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$460.00
01*M062017	06/20/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$453.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$357.11
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$36.34
01*M062017	06/20/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$202.80
01*M062017	06/20/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$193.42
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.18
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$661.23
01*M062017	06/20/2017	BANK AMERICA				\$378.75
01*M062017	06/20/2017	BANK AMERICA				\$22.99
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.38

01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$227.76
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$170.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.41
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$266.91
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.66
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.34
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.26
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.99
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.28
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.95
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.86
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.20
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$168.23
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.56
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1191.28
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.79
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$496.54
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.06
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$307.90
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$436.34
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$656.42
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$241.68
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$458.86
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$298.35
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$176.53
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$28.59
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$286.04
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.98
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$66.82
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$115.96
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$140.31
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$230.80
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.50
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$463.62
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$198.96
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$966.57
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$138.87
01*M062017	06/20/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$207.99
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.90
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.94

01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.90
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.00
01*M062017	06/20/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$190.02
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$55.03
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$21.58
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$12.99
01*M062017	06/20/2017	BANK AMERICA				\$55.95
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.35
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.99
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.95
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.48
01*M062017	06/20/2017	BANK AMERICA				\$20.99
01*M062017	06/20/2017	BANK AMERICA				\$201.07
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.45
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.21
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$10.90
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1025.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$476.94
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.36
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$905.00
01*M062017	06/20/2017	BANK AMERICA				\$315.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$60.00
01*M062017	06/20/2017	BANK AMERICA				\$63.18
01*M062017	06/20/2017	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$995.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.99
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$289.97
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$427.18
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$38.45
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.40
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.83
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$419.46
01*M062017	06/20/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
99*0001011	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001012	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.39
99*0001013	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$234.70
99*0001014	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$744.00
99*0001015	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1667.98
99*0001016	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00



99*0001017	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3386.45
99*0001018	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001019	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.00
99*0001020	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.67
99*0001021	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001022	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1129.00
99*0001023	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$522.00
99*0001024	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0001025	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001026	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1528.00
99*0001027	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0001028	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$457.65
99*0001029	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5778.00
99*0001030	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3661.00
99*0001031	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$633.00
99*0001032	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.48
99*0001033	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1834.15
99*0001034	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4888.92
99*0001035	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.05
99*0001036	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$157.35
99*0001037	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$910.00
99*0001038	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001039	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3794.35
99*0001040	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$46.40
99*0001041	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$692.49
99*0001042	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$257.00
99*0001043	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1705.70
99*0001044	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.45
99*0001045	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.35
99*0001046	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.35
99*0001047	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$241.95
99*0001048	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$520.31
99*0001049	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$221.74
99*0001050	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0001051	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.35
99*0001052	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.65
99*0001053	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.50
99*0001054	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0001055	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$246.05
99*0001056	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1427.48
99*0001057	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.71
99*0001058	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$199.65

99*0001059	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001060	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3316.54
99*0001061	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3867.35
99*0001062	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001063	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.00
99*0001064	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2737.85
99*0001065	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1160.00
99*0001066	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3828.47
99*0001067	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0001068	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2764.00
99*0001069	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.00
99*0001070	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.00
99*0001071	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$453.60
99*0001072	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0001073	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$710.00
99*0001074	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.00
99*0001075	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0001076	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$522.00
99*0001077	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$173.59
99*0001078	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6340.00
99*0001079	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001080	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$680.00
99*0001081	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$222.84
99*0001082	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$156.90
99*0001083	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.60
99*0001084	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3928.10
99*0001085	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2011.79
99*0001086	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0001087	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$879.41
99*0001088	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1097.35
99*0001089	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.90
99*0001090	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001091	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2448.19
99*0001092	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$253.91
99*0001093	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1606.63
99*0001094	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$391.00
99*0001095	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001096	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$839.10
99*0001097	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1970.80
99*0001098	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1542.20
99*0001099	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0001100	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.00

99*0001101	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$715.00
99*0001102	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$715.00
99*0001103	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2732.99
99*0001104	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001105	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$877.50
99*0001106	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$239.88
99*0001107	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$174.80
99*0001108	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1426.00
99*0001109	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$324.00
99*0001110	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1195.20
99*0001111	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1939.47
99*0001112	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1020.00
99*0001113	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.45
99*0001114	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3023.25
99*0001115	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.90
99*0001116	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$321.60
99*0001117	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.11
99*0001118	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1166.81
99*0001119	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001120	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$202.61
99*0001121	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$73.26
99*0001122	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$569.19
99*0001123	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.68
99*0001124	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0001125	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.00
99*0001126	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$80.00
99*0001127	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0001128	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2197.00
99*0001129	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$152.65
99*0001130	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.15
99*0001131	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$234.85
99*0001132	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1351.00
99*0001133	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$15.00
99*0001134	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.25
99*0001135	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2262.27
99*0001136	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$747.00
99*0001137	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1244.13
99*0001138	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$110.20
99*0001139	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$86.00
99*0001140	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$77.66
99*0001141	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$332.00
99*0001142	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1275.00

99*0001143	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$727.00
99*0001144	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$713.00
99*0001145	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0001146	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$326.05
99*0001147	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.75
99*0001148	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1562.00
99*0001149	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2634.00
99*0001150	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2924.00
99*0001151	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$38.35
99*0001152	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4584.91
99*0001153	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$620.00
99*0001154	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3513.00
99*0001155	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2438.00
99*0001156	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$12.00
99*0001157	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$769.00
99*0001158	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2104.44
99*0001159	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0001160	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1835.80
99*0001161	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$11.00
99*0001162	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1849.81
99*0001163	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1389.63
99*0001164	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$82.05
99*0001165	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4388.26
99*0001166	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$535.73
99*0001167	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$62.27
99*0001168	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3329.00
99*0001169	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2169.20
99*0001170	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2694.59
99*0001171	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$38.00
99*0001172	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$205.00
99*0001173	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3619.00
99*0001174	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.90
99*0001175	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$218.70
99*0001176	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.62
99*0001177	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3494.65
99*0001178	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0001179	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.00
99*0001180	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.08
99*0001181	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$92.15
99*0001182	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.85
99*0001183	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$257.05
99*0001184	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00

99*0001185	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3061.00
99*0001186	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3078.71
99*0001187	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0001188	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$116.40
99*0001189	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0001190	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$410.55
99*0001191	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$911.00
99*0001192	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$116.65
99*0001193	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.87
99*0001194	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001195	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.03
99*0001196	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$960.00
99*0001197	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$781.35
99*0001198	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$78.90
99*0001199	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$581.05
99*0001200	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$727.00
99*0001201	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$341.00
99*0001202	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$876.00
99*0001203	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0001204	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4784.51
99*0001205	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$31.85
99*0001206	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001207	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$474.34
99*0001208	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.00
99*0001209	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2015.90
99*0001210	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3515.90
99*0001211	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$464.25
99*0001212	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0001213	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2638.90
99*0001214	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$171.10
99*0001215	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1438.60
99*0001216	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2181.00
99*0001217	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$522.00
99*0001218	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0001219	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2250.78
99*0001220	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0001221	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1323.00
99*0001222	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.75
99*0001223	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.10
99*0001224	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1998.37
99*0001225	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1993.88
99*0001226	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00

99*0001227	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.69
99*0001228	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2211.00
99*0001229	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.11
99*0001230	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001231	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$151.40
99*0001232	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2796.19
99*0001233	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$210.00
99*0001234	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$77.88
99*0001235	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$185.75
99*0001236	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1488.99
99*0001237	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$882.41
99*0001238	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$526.00
99*0001239	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$31.00
99*0001240	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$671.44
99*0001241	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0001242	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$877.20
99*0001243	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0001244	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$86.21
99*0001245	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001246	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3065.00
99*0001247	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0001248	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3614.95
99*0001249	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001250	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$617.00
99*0001251	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0001252	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$107.00
99*0001253	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.86
99*0001254	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4594.22
99*0001255	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$333.00
99*0001256	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2180.00
99*0001257	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3260.28
99*0001258	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.90
99*0001259	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0001260	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1921.50
99*0001261	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1187.00
99*0001262	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3302.00
99*0001263	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0001264	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0001265	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1694.00
99*0001266	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$952.85
99*0001267	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001268	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$773.25

99*0001269	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4075.90
99*0001270	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4162.10
99*0001271	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2978.74
99*0001272	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$719.00
99*0001273	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$727.00
99*0001274	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0001275	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2171.35
99*0001276	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3038.06
99*0001277	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$591.46
99*0001278	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1182.21
99*0001279	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0001280	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.01
99*0001281	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$995.20
99*0001282	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.75
99*0001283	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0001284	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1394.00
99*0001285	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0001286	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1453.00
99*0001287	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0001288	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0001289	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$585.00
99*0001290	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$686.51
99*0001291	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.38
99*0001292	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$172.27
99*0001293	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$86.35
99*0001294	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3560.00
99*0001295	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8773.99
99*0001296	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$151.50
99*0001297	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$197.00
99*0001298	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0001299	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0001300	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001301	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2733.65
99*0001302	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.55
99*0001303	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2573.24
99*0001304	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$171.70
99*0001305	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001306	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$230.30
99*0001307	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.40
99*0001308	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.00
99*0001309	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.28
99*0001310	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$562.00

99*0001311	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$247.54
99*0001312	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1389.46
99*0001313	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0001314	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$103.98
99*0001315	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.74
99*0001316	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3823.00
99*0001317	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$592.10
99*0001318	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$705.00
99*0001319	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001320	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2908.00
99*0001321	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$425.40
99*0001322	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3194.70
99*0001323	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0001324	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$12.00
99*0001325	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1045.00
99*0001326	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4812.00
99*0001327	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2998.73
99*0001328	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001329	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$140.93
99*0001330	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1036.65
99*0001331	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1708.04
99*0001332	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$511.00
99*0001333	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001334	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.20
99*0001335	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1752.00
99*0001336	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0001337	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$262.40
99*0001338	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$73.00
99*0001339	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$12.00
99*0001340	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$586.05
99*0001341	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3140.15
99*0001342	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.00
99*0001343	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1827.96
99*0001344	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2603.70
99*0001345	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$47.30
99*0001346	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$652.46
99*0001347	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2900.35
99*0001348	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$106.54
99*0001349	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$176.30
99*0001350	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.00
99*0001351	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2573.00
99*0001352	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2076.13



99*0001353	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3692.40
99*0001354	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.37
99*0001355	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$562.38
99*0001356	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0001357	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$195.75
99*0001358	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2486.20
99*0001359	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$150.70
99*0001360	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0001361	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$483.00
99*0001362	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$530.59
99*0001363	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1016.03
99*0001364	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$508.00
99*0001365	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$156.06
99*0001366	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0001367	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1443.75
99*0001368	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0001369	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$24.00
99*0001370	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$956.00
99*0001371	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0001372	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0001373	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$218.10
99*0001374	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$201.42
99*0001375	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$78.86
99*0001376	06/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$209.00
01*0216773	06/27/2017	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0216774	06/27/2017	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0216775	06/27/2017	ANGELA WILLIAMS				\$200.00
01*0216776	06/27/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$39.37
01*0216776	06/27/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$0.63
01*0216777	06/27/2017	BEAUFORT WATER FESTIVAL				\$1000.00
01*0216778	06/27/2017	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.00
01*0216779	06/27/2017	CDW-G, INC.				\$5592.16
01*0216780	06/27/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0216780	06/27/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.34
01*0216780	06/27/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.94
01*0216781	06/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$68.32
01*0216781	06/27/2017	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$140.00
01*0216782	06/27/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0216783	06/27/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4608.00
01*0216784	06/27/2017	State Employee				\$300.00

01*0216785	06/27/2017	CYNTHIA HASTY				\$300.00
01*0216786	06/27/2017	CYNTHIA ROBINO				\$300.00
01*0216787	06/27/2017	DAVID SULAK DBA KIDZPLAY RENTALS CONCESSIONS				\$1764.31
01*0216788	06/27/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$455.61
01*0216788	06/27/2017	DEPARTMENT ADMINISTRATION				\$1614.36
01*0216789	06/27/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$40.10
01*0216790	06/27/2017	DRC/CTB				\$235.00
01*0216791	06/27/2017	FLEETCOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0216792	06/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.49
01*0216793	06/27/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3762.10
01*0216793	06/27/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3789.50
01*0216794	06/27/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1654.95
01*0216794	06/27/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0216794	06/27/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0216795	06/27/2017	State Employee				\$300.00
01*0216796	06/27/2017	State Employee				\$300.00
01*0216797	06/27/2017	HILTON LEXINGTON/DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1037.67
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$757.50
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$50.00
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$50.96
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$757.50
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$50.00
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$348.00
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$50.00
01*0216798	06/27/2017	JB JONES ASSOCIATE				\$16.46
01*0216799	06/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.91
01*0216800	06/27/2017	KIMBERLY FIELDS				\$200.00
01*0216801	06/27/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0216802	06/27/2017	State Employee				\$300.00
01*0216803	06/27/2017	State Employee				\$300.00
01*0216804	06/27/2017	State Employee				\$300.00
01*0216805	06/27/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.72
01*0216805	06/27/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12857.00
01*0216805	06/27/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0216806	06/27/2017	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$183.59
01*0216807	06/27/2017	State Employee				\$300.00

01*0216808	06/27/2017	STAPLES BUSINESS ADVANTAGE				\$43.90
01*0216808	06/27/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.19
01*0216808	06/27/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.78
01*0216808	06/27/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0216809	06/27/2017	STARR HAYES				\$300.00
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2808.99
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$76.50
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$102.85
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.95
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$199.09
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.15
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$125.40
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$218.40
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.68
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.51
01*0216810	06/27/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0216811	06/27/2017	SUSIE INGRAM				\$300.00
01*0216812	06/27/2017	TEAM IA, INC.				\$1194.00
01*0216812	06/27/2017	TEAM IA, INC.				\$646.00
01*0216812	06/27/2017	TEAM IA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2338.05
01*0216813	06/27/2017	State Employee				\$23.76
01*0216814	06/27/2017	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2499.75
01*0216814	06/27/2017	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$299.70
01*0216814	06/27/2017	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.00
01*0216815	06/27/2017	UK CBMI	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$595.00
01*0216816	06/27/2017	State Employee				\$300.00
01*0216817	06/27/2017	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.04
01*0216817	06/27/2017	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.59
01*0216818	06/27/2017	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$200.00
01*0216818	06/27/2017	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$30.00
01*0216818	06/27/2017	WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$10.00