

Technical College of the Lowcountry Transparency Report

05/01/2017 through 05/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0216287	05/02/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$854.80
01*0216288	05/02/2017	AMERICAN PHYSICAL THERAPY ASSOCIATION				\$450.00
01*0216289	05/02/2017	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$32742.43
01*0216292	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.52
01*0216293	05/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$493.19
01*0216293	05/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$26.90
01*0216293	05/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$79.24
01*0216293	05/02/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2295.91
01*0216294	05/02/2017	BUF'S				\$559.25
01*0216294	05/02/2017	BUF'S				\$165.00
01*0216295	05/02/2017	CATHERINE JENNISON				\$240.00
01*0216296	05/02/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.21
01*0216296	05/02/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0216296	05/02/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.42
01*0216296	05/02/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$959.89
01*0216296	05/02/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.47
01*0216297	05/02/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0216298	05/02/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4610.00
01*0216299	05/02/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2990.00
01*0216300	05/02/2017	DEPARTMENT ADMINISTRATION				\$1717.54
01*0216300	05/02/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$683.50
01*0216301	05/02/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$37.85
01*0216302	05/02/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1566.00
01*0216303	05/02/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$174.00
01*0216304	05/02/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0216305	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.13
01*0216307	05/02/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.19
01*0216308	05/02/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.61
01*0216309	05/02/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2756.00
01*0216309	05/02/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0216311	05/02/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0216311	05/02/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1710.00
01*0216311	05/02/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2642.24
01*0216312	05/02/2017	State Employee				\$185.16
01*0216313	05/02/2017	GLOBAL COMPLIANCE NETWORK, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.00

01*0216314	05/02/2017	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$144.67
01*0216315	05/02/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$16.00
01*0216317	05/02/2017	HP INC.				\$902.86
01*0216317	05/02/2017	HP INC.				\$902.86
01*0216317	05/02/2017	HP INC.				\$30.00
01*0216317	05/02/2017	HP INC.				\$30.00
01*0216318	05/02/2017	ISLAND TRAVEL, BEAUFORT				\$654.40
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$657.50
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$37.50
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$70.00
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$568.00
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$50.00
01*0216319	05/02/2017	JB JONES ASSOCIATE				\$29.18
01*0216320	05/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$257.30
01*0216320	05/02/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.27
01*0216320	05/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$308.89
01*0216320	05/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$61.84
01*0216320	05/02/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$416.93
01*0216321	05/02/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0216321	05/02/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.77
01*0216321	05/02/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.69
01*0216321	05/02/2017	MOORE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.75
01*0216322	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.26
01*0216323	05/02/2017	NOODLETOOLS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1056.00
01*0216324	05/02/2017	OADN NATIONAL OFFICE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0216325	05/02/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.06
01*0216326	05/02/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0216326	05/02/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11709.00
01*0216327	05/02/2017	PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$88.83
01*0216328	05/02/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.90
01*0216328	05/02/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.54
01*0216328	05/02/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.70
01*0216328	05/02/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.75
01*0216328	05/02/2017	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0216329	05/02/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$53.77
01*0216329	05/02/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$353.06
01*0216330	05/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$111.25
01*0216330	05/02/2017	RITTENHOUSE BOOK DISTRIBUTORS.	Equioment	Lib Bks/Maps/Film	Unrestricted Funds	\$34.80

		INC.				
01*0216330	05/02/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$33.89
01*0216331	05/02/2017	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$130.68
01*0216336	05/02/2017	State Employee				\$189.14
01*0216337	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.86
01*0216338	05/02/2017	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0216338	05/02/2017	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.25
01*0216339	05/02/2017	SOFTDOCS, INC.				\$16360.39
01*0216340	05/02/2017	SOUTHERN GRACES CO.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1006.20
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.19
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.15
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.50
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0216341	05/02/2017	STAPLES BUSINESS ADVANTAGE				\$19.99
01*0216342	05/02/2017	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$250.00
01*0216343	05/02/2017	State Employee				\$151.94
01*0216345	05/02/2017	VICTOR VARNER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$450.00
01*0216347	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.70
01*0216348	05/02/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0216349	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.68
01*0216349	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.68
01*0216350	05/02/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$252.52
01*0216350	05/02/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0216350	05/02/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$394.46
99*0000970	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$761.00
99*0000971	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.00
99*0000972	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$583.00
99*0000973	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1648.85
99*0000974	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000975	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0000976	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$241.95
99*0000977	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0000978	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$38.00
99*0000979	05/02/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$124.00
01*0216356	05/09/2017	4IMPRINT, INC.				\$337.50
01*0216356	05/09/2017	4IMPRINT, INC.				\$42.05
01*0216357	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.64
01*0216358	05/09/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$560.00
01*0216359	05/09/2017	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2090.80

01*0216359	05/09/2017	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$108.25
01*0216359	05/09/2017	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$119.75
01*0216359	05/09/2017	BUF'S				\$45.00
01*0216360	05/09/2017	C. MERRILL CONSTRUCTION				\$74610.00
01*0216361	05/09/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0216361	05/09/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.92
01*0216361	05/09/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.67
01*0216362	05/09/2017	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$128.78
01*0216363	05/09/2017	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$105.87
01*0216363	05/09/2017	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$262.10
01*0216364	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$222.03
01*0216365	05/09/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0216366	05/09/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$174.00
01*0216367	05/09/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$47.44
01*0216367	05/09/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0216367	05/09/2017	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0216367	05/09/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$160.00
01*0216368	05/09/2017	ENTERPRISE RENT-A-CAR				\$41.53
01*0216368	05/09/2017	ENTERPRISE RENT-A-CAR				\$41.53
01*0216369	05/09/2017	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0216370	05/09/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0216371	05/09/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$885.20
01*0216371	05/09/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2213.00
01*0216371	05/09/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1991.70
01*0216372	05/09/2017	GHA TECHNOLOGIES, INC.				\$257.87
01*0216372	05/09/2017	GHA TECHNOLOGIES, INC.				\$265.92
01*0216372	05/09/2017	GHA TECHNOLOGIES, INC.				\$77.66
01*0216373	05/09/2017	GLICK BOEHM ARCHITECTURE				\$1068.75
01*0216374	05/09/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$172.48
01*0216375	05/09/2017	State Employee				\$49.54
01*0216375	05/09/2017	State Employee				\$64.00
01*0216375	05/09/2017	State Employee				\$141.27
01*0216375	05/09/2017	State Employee				\$25.00
01*0216375	05/09/2017	State Employee				\$62.03
01*0216375	05/09/2017	State Employee				\$188.85
01*0216376	05/09/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$184.32
01*0216377	05/09/2017	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0216378	05/09/2017	ISLAND TRAVEL, BEAUFORT				\$250.00

01*0216379	05/09/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0216380	05/09/2017	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.50
01*0216380	05/09/2017	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.85
01*0216380	05/09/2017	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.86
01*0216380	05/09/2017	JAMECO ELECTRONICS				\$335.40
01*0216380	05/09/2017	JAMECO ELECTRONICS				\$8.31
01*0216381	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.48
01*0216382	05/09/2017	JB JONES ASSOCIATE				\$591.00
01*0216382	05/09/2017	JB JONES ASSOCIATE				\$50.00
01*0216382	05/09/2017	JB JONES ASSOCIATE				\$29.20
01*0216383	05/09/2017	JIM 'N NICK'S BAR-B-Q				\$4298.75
01*0216384	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.25
01*0216384	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.89
01*0216385	05/09/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.51
01*0216386	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.00
01*0216386	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.16
01*0216387	05/09/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0216388	05/09/2017	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1733.66
01*0216389	05/09/2017	MCCALL SUPPLY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.26
01*0216389	05/09/2017	MCCALL SUPPLY, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.18
01*0216390	05/09/2017	MURR'S PRINTING BEAUFORT, INC.				\$292.00
01*0216390	05/09/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.00
01*0216391	05/09/2017	MUSTARD	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$629.85
01*0216392	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.16
01*0216393	05/09/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.18
01*0216393	05/09/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.89
01*0216394	05/09/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0216395	05/09/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23931.76
01*0216395	05/09/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1.00
01*0216396	05/09/2017	RICHARD L. RIVERS				\$318.00
01*0216397	05/09/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$116.75
01*0216397	05/09/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$86.99
01*0216398	05/09/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0216398	05/09/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$5.00
01*0216398	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.51
01*0216398	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.58
01*0216399	05/09/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0216400	05/09/2017	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$262.75
01*0216401	05/09/2017	SAFEBUILT INC. CAROLINAS				\$144.61

01*0216402	05/09/2017	SCDSS SNAP/ET&T PROGRAM	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0216403	05/09/2017	SODEXO, INC. AFFILIATES				\$775.78
01*0216404	05/09/2017	SOUTHERN GRACES CO.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1006.20
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.65
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.59
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.69
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.98
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.28
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.55
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.93
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.38
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.48
01*0216405	05/09/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0216406	05/09/2017	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$564.25
01*0216407	05/09/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$394.94
01*0216408	05/09/2017	WALDEN UNIVERSITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3900.00
01*0216409	05/09/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0216409	05/09/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0216409	05/09/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0216409	05/09/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0216410	05/09/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8245.00
01*0216411	05/09/2017	XEROX				\$80.28
01*0216411	05/09/2017	XEROX				\$47.63
01*0216411	05/09/2017	XEROX				\$59.67
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$80.02
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1164.87
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$772.64
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$205.44
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$218.26
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$208.93
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.83
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$239.86
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$318.27
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.28
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$29.82
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$268.00
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.96
01*0216411	05/09/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$66.54

99*0000980	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2883.00
99*0000981	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$423.71
99*0000982	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0000983	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4318.00
99*0000984	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$726.00
99*0000985	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.00
99*0000986	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0000987	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$486.00
99*0000988	05/09/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$408.00
01*0216414	05/16/2017	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2600.00
01*0216415	05/16/2017	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3052.50
01*0216415	05/16/2017	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.50
01*0216415	05/16/2017	ACHIEVE3000	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1052.00
01*0216416	05/16/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1026.70
01*0216417	05/16/2017	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$3900.00
01*0216417	05/16/2017	ANDREWS ENGINEERING SURVEYING				\$5925.20
01*0216417	05/16/2017	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2850.00
01*0216418	05/16/2017	BEAUFORT - JASPER ACE	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$300.00
01*0216420	05/16/2017	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1250.00
01*0216421	05/16/2017	BEST WESTERN SEA ISLAND INN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$609.80
01*0216421	05/16/2017	BEST WESTERN SEA ISLAND INN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0216422	05/16/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0216423	05/16/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0216424	05/16/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$341.81
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.00
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$39.16
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.90
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26.10
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.54
01*0216425	05/16/2017	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.44
01*0216426	05/16/2017	EAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$99.00
01*0216427	05/16/2017	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$179.17
01*0216428	05/16/2017	State Employee				\$176.75
01*0216430	05/16/2017	FLEETCOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0216431	05/16/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1451.10
01*0216433	05/16/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2553.92
01*0216433	05/16/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1755.00
01*0216433	05/16/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0216434	05/16/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5261.26
01*0216435	05/16/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00

01*0216436	05/16/2017	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2193.00
01*0216436	05/16/2017	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2193.00
01*0216436	05/16/2017	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$49.58
01*0216436	05/16/2017	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$49.58
01*0216437	05/16/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0216437	05/16/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$284.70
01*0216439	05/16/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.56
01*0216440	05/16/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0216441	05/16/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$190.08
01*0216442	05/16/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$625.00
01*0216443	05/16/2017	MCCS SC				\$2000.00
01*0216444	05/16/2017	MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$940.00
01*0216445	05/16/2017	NAEYC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.00
01*0216445	05/16/2017	NAEYC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0216446	05/16/2017	NATIONAL SOCIAL SCIENCE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3375.00
01*0216447	05/16/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$2121.84
01*0216447	05/16/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$1340.00
01*0216447	05/16/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$420.00
01*0216448	05/16/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$27.80
01*0216453	05/16/2017	SCAEYC CONFERENCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0216453	05/16/2017	SCAEYC CONFERENCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0216454	05/16/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$26705.46
01*0216454	05/16/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1794.32
01*0216455	05/16/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.55
01*0216455	05/16/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$24.81
01*0216455	05/16/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.38
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.95
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.32
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.90
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.83
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.89
01*0216456	05/16/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.62
01*0216459	05/16/2017	State Employee				\$54.46
01*0216459	05/16/2017	State Employee				\$54.46

01*0216460	05/16/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0216461	05/16/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.64
99*0000989	05/16/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$565.00
99*0000990	05/16/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$745.00
99*0000991	05/16/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$720.00
99*0000992	05/16/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2908.00
99*0000993	05/16/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$792.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.10
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$96.71
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$263.08
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$234.84
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$103.45
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.94
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$134.25
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$81.44
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.69
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$16.96
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.38
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$135.87
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.31
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$172.89
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$247.06
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$61.48
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$33.00
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$5.39
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$93.87
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.79
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.00
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.79
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.71
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$52.98
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$799.99
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$332.12
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0052217	05/22/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$888.87
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$206.23
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$84.75
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2441.93
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.40

01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$125.73
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.04
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.95
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.20
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.99
01*0052217	05/22/2017	BANK AMERICA				\$474.00
01*0052217	05/22/2017	BANK AMERICA				\$20.99
01*0052217	05/22/2017	BANK AMERICA				\$59.32
01*0052217	05/22/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$835.50
01*0052217	05/22/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.40
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$139.86
01*0052217	05/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$223.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$70.98
01*0052217	05/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$200.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$3.98
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.32
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.07
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$23.35
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$560.25
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.83
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$361.53
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$139.92
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$209.64
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$30.71
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$2.65
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$16.91
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.39
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.97
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.72
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.00
01*0052217	05/22/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$429.03
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.44
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$101.40
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$833.00
01*0052217	05/22/2017	BANK AMERICA				\$1740.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$340.01
01*0052217	05/22/2017	BANK AMERICA				\$90.00
01*0052217	05/22/2017	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$520.00

01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.08
01*0052217	05/22/2017	BANK AMERICA				\$565.91
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.00
01*0052217	05/22/2017	BANK AMERICA				\$1799.20
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.73
01*0052217	05/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0052217	05/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$487.07
01*0216462	05/23/2017	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.02
01*0216462	05/23/2017	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.02
01*0216463	05/23/2017	AMAZING EVENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$68.75
01*0216464	05/23/2017	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0216465	05/23/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0216466	05/23/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.48
01*0216467	05/23/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.00
01*0216468	05/23/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$903.25
01*0216469	05/23/2017	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2740.95
01*0216470	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$187.81
01*0216471	05/23/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3884.75
01*0216471	05/23/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*0216471	05/23/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5505.00
01*0216472	05/23/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$739.20
01*0216473	05/23/2017	COE				\$740.00
01*0216473	05/23/2017	COE				\$370.00
01*0216474	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.36
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.40
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.00
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.30
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.89
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.40
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.96
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.80
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.96
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.94
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.49
01*0216475	05/23/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.25
01*0216476	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$201.96
01*0216477	05/23/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$981.17
01*0216478	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.44

01*0216479	05/23/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.55
01*0216480	05/23/2017	GOLDEN CORRAL FAMILY STEAKHOUSE				\$327.00
01*0216481	05/23/2017	GOOGLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1455.00
01*0216482	05/23/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0216483	05/23/2017	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1029.74
01*0216484	05/23/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$46.08
01*0216485	05/23/2017	ISLAND TRAVEL, BEAUFORT				\$721.20
01*0216486	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$22.57
01*0216486	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.05
01*0216487	05/23/2017	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.95
01*0216488	05/23/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0216489	05/23/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$344.00
01*0216489	05/23/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$123.00
01*0216489	05/23/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$729.00
01*0216489	05/23/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1447.50
01*0216490	05/23/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.17
01*0216491	05/23/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2531.00
01*0216492	05/23/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1575.00
01*0216493	05/23/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$168.67
01*0216493	05/23/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$190.00
01*0216494	05/23/2017	MUSC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$170.00
01*0216494	05/23/2017	MUSC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0216495	05/23/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.34
01*0216496	05/23/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$152.31
01*0216496	05/23/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$38.16
01*0216496	05/23/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$220.63
01*0216496	05/23/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$180.48
01*0216497	05/23/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0216498	05/23/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.30
01*0216498	05/23/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0216499	05/23/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5956.90
01*0216499	05/23/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3188.56
01*0216500	05/23/2017	PEPSI BEVERAGES CO.				\$267.50
01*0216501	05/23/2017	PROFORMA GREEN MARKETING				\$887.00
01*0216501	05/23/2017	PROFORMA GREEN MARKETING				\$50.00
01*0216501	05/23/2017	PROFORMA GREEN MARKETING				\$110.68
01*0216501	05/23/2017	PROFORMA GREEN MARKETING				\$25.00
01*0216502	05/23/2017	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$670.00
01*0216502	05/23/2017	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$18.00

01*0216503	05/23/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.22
01*0216503	05/23/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$127.80
01*0216503	05/23/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.36
01*0216503	05/23/2017	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0216504	05/23/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1493.02
01*0216504	05/23/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$58.29
01*0216505	05/23/2017	SAFE SITTER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$824.00
01*0216506	05/23/2017	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0216507	05/23/2017	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$253.00
01*0216508	05/23/2017	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$101.50
01*0216508	05/23/2017	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$73.50
01*0216508	05/23/2017	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$330.00
01*0216508	05/23/2017	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$370.00
01*0216509	05/23/2017	SHI INTERNATIONAL CORP.				\$100.93
01*0216510	05/23/2017	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$100.44
01*0216510	05/23/2017	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$93.00
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.23
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.09
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.32
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.63
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.57
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.82
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.96
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.97
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.27
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.38
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.96
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.12
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.96
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0216511	05/23/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.50
01*0216512	05/23/2017	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1724.00
01*0216513	05/23/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0216513	05/23/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43

01*0216514	05/23/2017	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$437.31
01*0216515	05/23/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$188.28
01*0216516	05/23/2017	VAUGHN BUSINESS SYSTEMS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$189.99
01*0216517	05/23/2017	VERIZON WIRELESS				\$125.46
01*0216517	05/23/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1026.16
01*0216518	05/23/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$424.00
01*0216518	05/23/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$825.00
01*0216519	05/23/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
99*0000994	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.00
99*0000995	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0000996	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2908.00
99*0000997	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0000998	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0000999	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001000	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0001001	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.00
99*0001002	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$392.00
99*0001003	05/23/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
01*0216528	05/30/2017	State Employee				\$161.57
01*0216530	05/30/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.36
01*0216531	05/30/2017	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$550.00
01*0216532	05/30/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.28
01*0216533	05/30/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.94
01*0216533	05/30/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.34
01*0216533	05/30/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0216534	05/30/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3688.00
01*0216535	05/30/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2675.00
01*0216536	05/30/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.36
01*0216536	05/30/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.04
01*0216536	05/30/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.13
01*0216536	05/30/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.25
01*0216536	05/30/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.44
01*0216537	05/30/2017	State Employee				\$1250.00
01*0216538	05/30/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$268.00
01*0216538	05/30/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.78
01*0216538	05/30/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.78
01*0216538	05/30/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.78
01*0216538	05/30/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.60
01*0216539	05/30/2017	State Employee				\$975.00
01*0216540	05/30/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$725.59
01*0216541	05/30/2017	LEEWAY TRAVEL				\$1950.00

01*0216542	05/30/2017	LEEWAY TRAVEL				\$1950.00
01*0216543	05/30/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.00
01*0216544	05/30/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0216545	05/30/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$13.05
01*0216545	05/30/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$4.00
01*0216546	05/30/2017	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$31.15
01*0216546	05/30/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.00
01*0216547	05/30/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.98
01*0216548	05/30/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$296.00
01*0216548	05/30/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0216548	05/30/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$478.16
01*0216549	05/30/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.46
01*0216550	05/30/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$2748.09
01*0216551	05/30/2017	SCAHACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00