

Technical College of the Lowcountry Transparency Report

11/01/2016 through 11/30/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0214731	11/08/2016	AAFPE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0214732	11/08/2016	BIG D'S ROYAL TEES, LLC				\$480.36
01*0214733	11/08/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2148.46
01*0214733	11/08/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$75.37
01*0214733	11/08/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$38.54
01*0214733	11/08/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6578.41
01*0214734	11/08/2016	CDW-G, INC.				\$534.76
01*0214735	11/08/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$963.10
01*0214735	11/08/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.82
01*0214736	11/08/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$370.00
01*0214736	11/08/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$632.00
01*0214736	11/08/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$638.00
01*0214736	11/08/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$252.00
01*0214737	11/08/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.07
01*0214738	11/08/2016	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0214739	11/08/2016	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.95
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$708.00
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$442.50
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$413.00
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$295.00
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.04
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.56
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.99
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.99
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0214740	11/08/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0214741	11/08/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0214742	11/08/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2496.00
01*0214743	11/08/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0214744	11/08/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0214745	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$313.20
01*0214745	11/08/2016	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$34.00
01*0214746	11/08/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3594.50
01*0214747	11/08/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5666.51
01*0214748	11/08/2016	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1068.45
01*0214749	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$183.06

01*0214749	11/08/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$87.00
01*0214749	11/08/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$383.04
01*0214750	11/08/2016	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.37
01*0214750	11/08/2016	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.92
01*0214751	11/08/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0214751	11/08/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1103.30
01*0214751	11/08/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2088.45
01*0214752	11/08/2016	LEON P. BARKER DBA LBS USED CARS TRAILERS				\$13900.00
01*0214752	11/08/2016	LEON P. BARKER DBA LBS USED CARS TRAILERS				\$650.00
01*0214753	11/08/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$71.53
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.64
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.50
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.15
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.00
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.38
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.15
01*0214754	11/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.95
01*0214755	11/08/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.00
01*0214756	11/08/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$289.00
01*0214756	11/08/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$169.00
01*0214756	11/08/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$574.08
01*0214756	11/08/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$84.00
01*0214757	11/08/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$307.35
01*0214757	11/08/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.96
01*0214758	11/08/2016	NAEYC MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$81.00
01*0214759	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.00
01*0214760	11/08/2016	OVID TECHNOLOGIES, INC.				\$5500.00
01*0214760	11/08/2016	OVID TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0214760	11/08/2016	OVID TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1899.00
01*0214761	11/08/2016	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8673.87
01*0214762	11/08/2016	SAEOPP				\$50.00
01*0214762	11/08/2016	SAEOPP				\$50.00
01*0214762	11/08/2016	SAEOPP				\$50.00
01*0214762	11/08/2016	SAEOPP				\$50.00

01*0214762	11/08/2016	SAEOPP				\$50.00
01*0214763	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.00
01*0214764	11/08/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1402.50
01*0214765	11/08/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$340.00
01*0214766	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.48
01*0214766	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.52
01*0214767	11/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0214767	11/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.36
01*0214767	11/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.52
01*0214767	11/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$161.10
01*0214768	11/08/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.30
01*0214768	11/08/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0214768	11/08/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0214768	11/08/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.96
01*0214769	11/08/2016	State Employee				\$24.00
01*0214769	11/08/2016	State Employee				\$24.00
01*0214770	11/08/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5250.00
01*0214770	11/08/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0214771	11/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.00
01*0214772	11/08/2016	State Employee				\$1125.00
01*0214773	11/08/2016	State Employee				\$112.50
01*0214774	11/08/2016	XEROX				\$60.00
01*0214774	11/08/2016	XEROX				\$60.00
01*0214774	11/08/2016	XEROX				\$32.41
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.20
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$325.59
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$146.06
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$11.72
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$25.31
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$650.58
01*0214774	11/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$155.52
01*0214790	11/15/2016	AMERICAN PROMOTIONAL PRODUCTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$655.00
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$787.71
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$68.78
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$68.78
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$364.81
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$47.98
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$2628.36
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$5290.40

01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$978.36
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0214791	11/15/2016	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$92.00
01*0214793	11/15/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0214794	11/15/2016	CAMBRIDGE EDUCATIONAL SERVICES, INC.				\$599.00
01*0214794	11/15/2016	CAMBRIDGE EDUCATIONAL SERVICES, INC.				\$89.95
01*0214794	11/15/2016	CAMBRIDGE EDUCATIONAL SERVICES, INC.				\$60.28
01*0214795	11/15/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$103.83
01*0214796	11/15/2016	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2460.00
01*0214797	11/15/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1262.00
01*0214797	11/15/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$657.20
01*0214798	11/15/2016	CAROLINA GLASS				\$3061.50
01*0214798	11/15/2016	CAROLINA GLASS				\$1800.00
01*0214798	11/15/2016	CAROLINA GLASS				\$323.70
01*0214799	11/15/2016	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$221.85
01*0214800	11/15/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$320.53
01*0214801	11/15/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.00
01*0214802	11/15/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2068.90
01*0214803	11/15/2016	State Employee				\$24.00
01*0214804	11/15/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$572.00
01*0214805	11/15/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$870.00
01*0214806	11/15/2016	EBSKO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10894.36
01*0214807	11/15/2016	ELECTRONIX EXPRESS				\$3596.00
01*0214807	11/15/2016	ELECTRONIX EXPRESS				\$64.40
01*0214808	11/15/2016	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.36
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.36
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.36
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.51
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.36
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.27
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.84
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.82
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.10
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.33
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$235.80
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.32

01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.32
01*0214810	11/15/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.32
01*0214812	11/15/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0214812	11/15/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0214812	11/15/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0214813	11/15/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$69.69
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1839.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$294.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$510.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$964.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$256.50
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$256.50
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1003.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$902.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1278.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$776.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$74.16
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$78.81
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$71.08
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$65.20
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$24.72
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$81.57
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$52.84
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$56.86
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$49.14
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$27.20
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$100.12
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$230.52

01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$371.73
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2252.55
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$337.42
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$491.31
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2660.56
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$300.35
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$166.24
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$125.19
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$84.36
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$181.08
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$157.59
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$124.22
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$454.23
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$332.48
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$144.30
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$719.36
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$209.19
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$65.51
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$327.55
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$139.66
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$69.83
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$12.36
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$49.44
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$37.08
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$37.08
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$55.93

01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$73.54
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$148.18
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$18.85
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$18.85
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$728.08
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$56.24
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1019.15
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$264.52
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2216.80
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$51.91
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$826.28
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$47.59
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$797.25
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$59.33
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$360.25
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1158.36
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$9724.68
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1264.60
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$718.14
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$666.40
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1453.53
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$5.87
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$5.87
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$5.87
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$246.54
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$17.61

01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$17.61
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$17.61
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$591.42
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2863.84
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$3154.24
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$205.18
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$63.65
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$4501.10
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$498.16
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$996.32
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$907.74
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$349.44
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$8184.40
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$13374.60
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$0.04
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$343.00
01*0214814	11/15/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$370.00
01*0214816	11/15/2016	HILTON HEAD HOSPITAL AUXILIARY	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$100.00
01*0214817	11/15/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0214817	11/15/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0214818	11/15/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$179980.80
01*0214819	11/15/2016	LAERDAL MEDICAL				\$8000.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$12620.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$3700.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$316.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$4540.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$4750.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2375.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$94680.00

01*0214819	11/15/2016	LAERDAL MEDICAL				\$66000.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$3540.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$1770.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$354.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$354.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$3540.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$1770.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$354.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$354.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$509.23
01*0214819	11/15/2016	LAERDAL MEDICAL				\$14006.40
01*0214819	11/15/2016	LAERDAL MEDICAL				\$600.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2000.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$3155.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$5255.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$295.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$35.80
01*0214819	11/15/2016	LAERDAL MEDICAL				\$17595.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$12000.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$4540.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2375.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2375.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2850.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$2000.00
01*0214819	11/15/2016	LAERDAL MEDICAL				\$3155.00
01*0214820	11/15/2016	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$278.40
01*0214821	11/15/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$735.82
01*0214822	11/15/2016	MARC DANIEL ENTERPRISES DBA BUY RITE BEAUTY				\$3975.00
01*0214823	11/15/2016	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$510.66
01*0214824	11/15/2016	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0214824	11/15/2016	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.28
01*0214824	11/15/2016	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0214825	11/15/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$208.50
01*0214825	11/15/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.57
01*0214825	11/15/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$345.14
01*0214825	11/15/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35.10
01*0214825	11/15/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.70
01*0214826	11/15/2016	NEWS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$24.00

01*0214827	11/15/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0214827	11/15/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.63
01*0214827	11/15/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.57
01*0214827	11/15/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0214828	11/15/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0214829	11/15/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.17
01*0214830	11/15/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0214831	11/15/2016	PANERA BREAD	Supplies/Materials	Food Supplies	Unrestricted Funds	\$149.98
01*0214831	11/15/2016	PANERA BREAD	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.00
01*0214832	11/15/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1636.75
01*0214833	11/15/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE				\$325.00
01*0214835	11/15/2016	SAEOPP				\$50.00
01*0214835	11/15/2016	SAEOPP				\$50.00
01*0214835	11/15/2016	SAEOPP				\$50.00
01*0214836	11/15/2016	SAFEBUILT INC. CAROLINAS				\$576.33
01*0214840	11/15/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1645.30
01*0214840	11/15/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$23731.36
01*0214841	11/15/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.00
01*0214842	11/15/2016	SODEXO, INC. AFFILIATES				\$163.94
01*0214843	11/15/2016	SPECTRUM SCREEN PRINTING	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$119.13
01*0214843	11/15/2016	SPECTRUM SCREEN PRINTING	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$11.45
01*0214843	11/15/2016	SPECTRUM SCREEN PRINTING	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$82.20
01*0214843	11/15/2016	SPECTRUM SCREEN PRINTING	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$75.00
01*0214844	11/15/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$125.66
01*0214844	11/15/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7295.28
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.19
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.98
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.69
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.59
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.99
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.11
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.36
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.49
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.49
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.37
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.79
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.54

01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.26
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.99
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$125.99
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.29
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.37
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.07
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.75
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.61
01*0214845	11/15/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.74
01*0214846	11/15/2016	TEAMSCREEN SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0214846	11/15/2016	TEAMSCREEN SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0214846	11/15/2016	TEAMSCREEN SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0214847	11/15/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0214848	11/15/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0214851	11/15/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.00
01*0214852	11/15/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0214852	11/15/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0214852	11/15/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0214852	11/15/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$466.00
01*0214853	11/15/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0214853	11/15/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0214854	11/15/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0214855	11/15/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$353.22
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$38.86
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$56.65
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.70
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.99
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.00
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$232.11
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$395.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.00
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$184.23
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.02
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$224.86
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.76
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.91
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.43
01*M112116	11/21/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$90.52
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00

01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.14
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.85
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.76
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$273.36
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.55
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.00
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.36
01*M112116	11/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$741.50
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$545.40
01*M112116	11/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$167.78
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$200.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$191.40
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.05
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.26
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$68.85
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$81.48
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.06
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$731.40
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$180.82
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.88
01*M112116	11/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$301.40
01*M112116	11/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$98.72
01*M112116	11/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$34.99
01*M112116	11/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$79.50
01*M112116	11/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$124.00
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$39.90
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.34
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.20
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.90
01*M112116	11/21/2016	BANK AMERICA				\$697.00
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$149.95
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$203.94
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$133.72
01*M112116	11/21/2016	BANK AMERICA				\$355.01
01*M112116	11/21/2016	BANK AMERICA				\$36.72
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.39
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.18
01*M112116	11/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.89
01*M112116	11/21/2016	BANK AMERICA				\$97.74
01*M112116	11/21/2016	BANK AMERICA				\$460.37
01*M112116	11/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00

01*M112116	11/21/2016	BANK AMERICA				\$31.49
01*0214868	11/22/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.75
01*0214868	11/22/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0214868	11/22/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0214868	11/22/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.62
01*0214868	11/22/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$453.60
01*0214869	11/22/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0214869	11/22/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$560.00
01*0214870	11/22/2016	APPLE INC.				\$979.00
01*0214870	11/22/2016	APPLE INC.				\$169.00
01*0214870	11/22/2016	APPLE INC.				\$99.00
01*0214871	11/22/2016	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18000.00
01*0214872	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$133.50
01*0214873	11/22/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$607.21
01*0214874	11/22/2016	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3942.00
01*0214875	11/22/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.68
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.48
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.28
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.97
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.31
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.45
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.88
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.24
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.00
01*0214876	11/22/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.46
01*0214877	11/22/2016	CACRAO ANNUAL MEETING	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$400.00
01*0214878	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$194.00
01*0214878	11/22/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0214878	11/22/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$227.24
01*0214879	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.00
01*0214879	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$70.00
01*0214879	11/22/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0214879	11/22/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$13.00

01*0214879	11/22/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$105.44
01*0214880	11/22/2016	CDW-G, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.10
01*0214881	11/22/2016	State Employee	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$188.19
01*0214882	11/22/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$30.00
01*0214883	11/22/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0214883	11/22/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$13.00
01*0214884	11/22/2016	State Employee				\$59.40
01*0214885	11/22/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.63
01*0214885	11/22/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.60
01*0214885	11/22/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.28
01*0214885	11/22/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0214886	11/22/2016	GHA TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$673.26
01*0214886	11/22/2016	GHA TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$484.59
01*0214886	11/22/2016	GHA TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.00
01*0214886	11/22/2016	GHA TECHNOLOGIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.58
01*0214887	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0214888	11/22/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$86.14
01*0214889	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0214890	11/22/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2537.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$185.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$40.50
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$125.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$63.50
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$725.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1243.50
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$285.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$674.50
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$739.50
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$2150.00
01*0214891	11/22/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$1619.00
01*0214892	11/22/2016	HILTON HEAD ISLAND CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0214893	11/22/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$369.00

01*0214893	11/22/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$369.00
01*0214893	11/22/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$65.00
01*0214893	11/22/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$65.00
01*0214894	11/22/2016	ISLAND TRAVEL, BEAUFORT				\$538.20
01*0214895	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.00
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$56.85
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$15.00
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$40.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$9.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$79.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.80
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$21.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$3.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$27.80
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$299.95
01*0214896	11/22/2016	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$62.50
01*0214897	11/22/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0214898	11/22/2016	LAERDAL MEDICAL				\$11100.00
01*0214899	11/22/2016	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$367.00
01*0214900	11/22/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0214901	11/22/2016	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1028.85
01*0214901	11/22/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.76
01*0214901	11/22/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.02
01*0214902	11/22/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$135.00
01*0214903	11/22/2016	MITCHELL BROTHERS, INC.				\$157355.02
01*0214904	11/22/2016	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7717.50
01*0214905	11/22/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$180.48
01*0214906	11/22/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.15
01*0214907	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.50
01*0214908	11/22/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1677.00
01*0214909	11/22/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4005.63
01*0214909	11/22/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.17
01*0214909	11/22/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7655.02
01*0214909	11/22/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7198.01
01*0214909	11/22/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$56340.70
01*0214910	11/22/2016	POINTE HILTON TAPATIO CLIFFS RESORT				\$469.42
01*0214911	11/22/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0214912	11/22/2016	SC.CHAPTER NATIONAL SAFETY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1700.00

		COUNCIL				
01*0214912	11/22/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.14
01*0214913	11/22/2016	SHI INTERNATIONAL CORP.	Equipment	DP Equip	Restricted Funds	\$2598.41
01*0214913	11/22/2016	SHI INTERNATIONAL CORP.	Equipment	DP Equip	Restricted Funds	\$331.05
01*0214913	11/22/2016	SHI INTERNATIONAL CORP.	Equipment	DP Equip	Restricted Funds	\$169.99
01*0214914	11/22/2016	State Employee				\$86.00
01*0214915	11/22/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0214916	11/22/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$123.00
01*0214916	11/22/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.75
01*0214916	11/22/2016	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.58
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.82
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.98
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.19
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$22.77
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.18
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$26.18
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$13.99
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$16.99
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$13.99
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$9.99
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$13.99
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$17.98
01*0214917	11/22/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.89
01*0214918	11/22/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.00
01*0214918	11/22/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0214919	11/22/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0214920	11/22/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$313.20
01*0214920	11/22/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$402.08
01*0214920	11/22/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0214920	11/22/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$46.00
01*0214921	11/22/2016	VERIZON WIRELESS				\$52.23
01*0214921	11/22/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$683.97
01*0214922	11/22/2016	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7609.43
01*0214923	11/22/2016	WALMART COMMUNITY				\$71.59
01*0214924	11/22/2016	State Employee				\$73.50
01*0214925	11/22/2016	WILD DUNES RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$293.98
01*0214926	11/22/2016	WILD DUNES RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$293.98
01*0214927	11/22/2016	State Employee				\$286.20
01*0214941	11/29/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00

01*0214942	11/29/2016	State Employee				\$90.00
01*0214943	11/29/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$505.72
01*0214944	11/29/2016	State Employee				\$90.00
01*0214946	11/29/2016	State Employee				\$56.00
01*0214948	11/29/2016	State Employee				\$51.84
01*0214949	11/29/2016	State Employee				\$60.00
01*0214950	11/29/2016	State Employee				\$30.00
01*0214951	11/29/2016	State Employee				\$30.00
01*0214952	11/29/2016	State Employee				\$75.00
01*0214953	11/29/2016	State Employee				\$75.00
01*0214954	11/29/2016	State Employee				\$60.00
01*0214955	11/29/2016	State Employee				\$45.00
01*0214956	11/29/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.77
01*0214956	11/29/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0214956	11/29/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.96
01*0214957	11/29/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0214958	11/29/2016	State Employee				\$75.00
01*0214959	11/29/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$198.87
01*0214960	11/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$522.00
01*0214961	11/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$572.00
01*0214962	11/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$522.00
01*0214963	11/29/2016	State Employee				\$366.12
01*0214963	11/29/2016	State Employee				\$98.00
01*0214963	11/29/2016	State Employee				\$715.50
01*0214964	11/29/2016	State Employee				\$75.00
01*0214966	11/29/2016	State Employee				\$30.00
01*0214967	11/29/2016	State Employee				\$30.00
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.63
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.45
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.77
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.10
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.16
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.38
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.51
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.36
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.05
01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$158.90

01*0214968	11/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.90
01*0214968	11/29/2016	FORMS SUPPLY, INC.				\$36.99
01*0214968	11/29/2016	FORMS SUPPLY, INC.				\$8.30
01*0214970	11/29/2016	State Employee				\$75.00
01*0214971	11/29/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0214971	11/29/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1620.00
01*0214971	11/29/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2553.92
01*0214972	11/29/2016	GHA TECHNOLOGIES, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$576.47
01*0214972	11/29/2016	GHA TECHNOLOGIES, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$20.00
01*0214973	11/29/2016	State Employee				\$45.00
01*0214974	11/29/2016	State Employee				\$60.00
01*0214975	11/29/2016	State Employee				\$30.00
01*0214977	11/29/2016	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0214978	11/29/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$443.70
01*0214979	11/29/2016	State Employee				\$75.00
01*0214980	11/29/2016	JAN MARTIN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1000.00
01*0214981	11/29/2016	State Employee				\$60.00
01*0214982	11/29/2016	State Employee				\$45.00
01*0214983	11/29/2016	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2100.00
01*0214984	11/29/2016	State Employee				\$75.00
01*0214985	11/29/2016	State Employee				\$90.00
01*0214986	11/29/2016	State Employee				\$90.00
01*0214987	11/29/2016	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0214988	11/29/2016	State Employee				\$30.00
01*0214989	11/29/2016	MSJ CONSULTING DBA SOURCE ORTHO				\$4800.00
01*0214990	11/29/2016	State Employee				\$45.00
01*0214991	11/29/2016	NAEYC ASSOCIATE DEGREE ACCREDITATION				\$1530.00
01*0214992	11/29/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.57
01*0214993	11/29/2016	PATRICIA J. IRWIN				\$1000.00
01*0214994	11/29/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0214994	11/29/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$254.40
01*0214994	11/29/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$711.74
01*0214995	11/29/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*0214995	11/29/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0214996	11/29/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0214997	11/29/2016	State Employee				\$75.00
01*0215002	11/29/2016	State Employee				\$90.50

01*0215003	11/29/2016	State Employee				\$60.00
01*0215004	11/29/2016	State Employee				\$60.00
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.78
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.68
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.25
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.28
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.87
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.87
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.00
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE				\$55.38
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE				\$3.96
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.95
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.03
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.21
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.55
01*0215005	11/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.09
01*0215006	11/29/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$2261.00
01*0215006	11/29/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.00
01*0215009	11/29/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$90.00
01*0215009	11/29/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.00
01*0215010	11/29/2016	State Employee				\$45.00
01*0215011	11/29/2016	State Employee				\$45.00
01*0215012	11/29/2016	State Employee				\$45.00
01*0215013	11/29/2016	State Employee				\$90.00
01*0215014	11/29/2016	State Employee				\$60.00
01*0215015	11/29/2016	State Employee				\$30.00
01*0215016	11/29/2016	State Employee				\$60.00
01*0215017	11/29/2016	State Employee				\$45.00