

# Technical College of the Lowcountry Transparency Report

11/01/2017 through 11/30/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0217898	11/07/2017	AMERICAN PHYSICAL THERAPY ASSOCIATION				\$475.00
01*0217899	11/07/2017	BAKER DISTRIBUTING	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1697.52
01*0217899	11/07/2017	BAKER DISTRIBUTING	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1860.08
01*0217900	11/07/2017	BECKER CUSTOM TRAILERS LLC				\$160000.00
01*0217900	11/07/2017	BECKER CUSTOM TRAILERS LLC				\$18645.00
01*0217901	11/07/2017	BIG D'S ROYAL TEES, LLC				\$2549.76
01*0217902	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.24
01*0217903	11/07/2017	C. MERRILL CONSTRUCTION				\$55935.45
01*0217904	11/07/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0217905	11/07/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2250.00
01*0217906	11/07/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1757.64
01*0217906	11/07/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.89
01*0217907	11/07/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1100.00
01*0217908	11/07/2017	COMPLIANCESIGNS. COM				\$472.50
01*0217908	11/07/2017	COMPLIANCESIGNS. COM				\$332.50
01*0217908	11/07/2017	COMPLIANCESIGNS. COM				\$300.00
01*0217908	11/07/2017	COMPLIANCESIGNS. COM				\$12.50
01*0217909	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$204.93
01*0217910	11/07/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0217911	11/07/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$31.80
01*0217911	11/07/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$300.00
01*0217911	11/07/2017	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.75
01*0217912	11/07/2017	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10029.48
01*0217913	11/07/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3514.50
01*0217914	11/07/2017	ENTERPRISE RENT-A-CAR				\$358.31
01*0217915	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.00
01*0217916	11/07/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0217917	11/07/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1164.98
01*0217917	11/07/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0217918	11/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.10
01*0217918	11/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$117.30
01*0217919	11/07/2017	State Employee				\$400.00
01*0217920	11/07/2017	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$101.20
01*0217921	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$702.99
01*0217922	11/07/2017	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$192.00
01*0217923	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.16

01*0217924	11/07/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.00
01*0217925	11/07/2017	HILTON HEAD ISLAND CHAMBER COMMERCE				\$360.00
01*0217925	11/07/2017	HILTON HEAD ISLAND CHAMBER COMMERCE				\$900.00
01*0217926	11/07/2017	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$230.72
01*0217927	11/07/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$188.09
01*0217927	11/07/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$138.87
01*0217928	11/07/2017	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$401.61
01*0217929	11/07/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0217930	11/07/2017	State Employee				\$114.82
01*0217931	11/07/2017	KAPLAN HIGHER EDUCATION - NIT				\$3000.00
01*0217931	11/07/2017	KAPLAN HIGHER EDUCATION - NIT				\$15000.00
01*0217932	11/07/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.23
01*0217933	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.60
01*0217934	11/07/2017	LEEWAY TRAVEL				\$850.00
01*0217935	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$190.08
01*0217936	11/07/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.41
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$293.35
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$252.10
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$193.56
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$42.32
01*0217937	11/07/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.60
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$200.86
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$100.00
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$370.60
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$721.88
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$135.00
01*0217938	11/07/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0217939	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0217940	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.70
01*0217941	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$254.89
01*0217942	11/07/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.94
01*0217943	11/07/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0217944	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.12
01*0217945	11/07/2017	PENN CENTER, INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0217946	11/07/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$197.11
01*0217947	11/07/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.25
01*0217947	11/07/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0217948	11/07/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.94
01*0217948	11/07/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$178.48

01*0217948	11/07/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$401.58
01*0217949	11/07/2017	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$3659.59
01*0217949	11/07/2017	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$3659.59
01*0217950	11/07/2017	SCOREBUILDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$813.00
01*0217951	11/07/2017	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$375.00
01*0217952	11/07/2017	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0217953	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.08
01*0217954	11/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.76
01*0217954	11/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.90
01*0217954	11/07/2017	STAPLES BUSINESS ADVANTAGE				\$35.99
01*0217954	11/07/2017	STAPLES BUSINESS ADVANTAGE				\$12.72
01*0217955	11/07/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$873.96
01*0217955	11/07/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$165.62
01*0217955	11/07/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$414.05
01*0217956	11/07/2017	TEAMSCREEN SOLUTIONS				\$15.00
01*0217957	11/07/2017	TECHNI-TOOL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.20
01*0217957	11/07/2017	TECHNI-TOOL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0217958	11/07/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$880.00
01*0217959	11/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.80
01*0217960	11/07/2017	WISHART ENTERPRISES INC.				\$1344.00
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$126.29
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$191.67
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.39
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$771.32
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$259.17
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$286.57
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$231.16
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$314.77
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$222.49
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.22
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1092.58
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$18.08
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$230.14
01*0217961	11/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.03
01*0217961	11/07/2017	XEROX				\$83.03
01*0217961	11/07/2017	XEROX				\$83.03
99*0002489	11/07/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$82.00
99*0002490	11/07/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0002491	11/07/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$469.65
99*0002492	11/07/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0002493	11/07/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$742.00

99*0002494	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$603.00
99*0002495	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$799.00
99*0002496	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0002497	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$263.00
99*0002498	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2719.00
99*0002499	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3695.00
99*0002500	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5196.00
99*0002501	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002502	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002503	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0002504	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$238.00
99*0002505	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$550.00
99*0002506	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0002507	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1125.00
99*0002508	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2562.05
99*0002509	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3711.00
99*0002510	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$397.00
99*0002511	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$817.20
99*0002512	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2320.00
99*0002513	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.65
99*0002514	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0002515	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$150.00
99*0002516	11/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$699.96
99*0002517	11/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$610.00
01*0217962	11/14/2017	ACW LOGISTICS, LLC.				\$821.05
01*0217963	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$138.46
01*0217963	11/14/2017	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$31.00
01*0217963	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$183.54
01*0217963	11/14/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$12.96
01*0217964	11/14/2017	ANDREWS ENGINEERING SURVEYING				\$3406.82
01*0217965	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.97
01*0217966	11/14/2017	State Employee				\$159.39
01*0217967	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.62
01*0217967	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$442.20
01*0217967	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0217967	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$242.85
01*0217968	11/14/2017	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$138.67
01*0217969	11/14/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$332.74
01*0217970	11/14/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1320.00
01*0217971	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$229.67
01*0217972	11/14/2017	State Employee				\$159.39
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.85

01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.70
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.90
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0217973	11/14/2017	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0217974	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.00
01*0217974	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0217974	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$262.29
01*0217975	11/14/2017	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0217976	11/14/2017	State Employee				\$54.45
01*0217977	11/14/2017	EXPRESS ENTRANCE SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$393.75
01*0217977	11/14/2017	EXPRESS ENTRANCE SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$475.00
01*0217978	11/14/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00
01*0217979	11/14/2017	FIRST RESPONSE SAFETY TRAINING				\$80.00
01*0217980	11/14/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0217981	11/14/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2213.00
01*0217981	11/14/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1451.10
01*0217981	11/14/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$885.20
01*0217981	11/14/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0217982	11/14/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0217983	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$68.30
01*0217984	11/14/2017	HENRY SCHEIN INC.				\$401.25
01*0217985	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0217985	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0217985	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$183.54
01*0217985	11/14/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$12.96
01*0217986	11/14/2017	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$306.86
01*0217987	11/14/2017	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0217987	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$367.08
01*0217988	11/14/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$154.15
01*0217989	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$199.04
01*0217990	11/14/2017	JW MARRIOTT SAN ANTONIO HILL COUNTRY RESORT				\$596.00
01*0217991	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.50
01*0217991	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0217991	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$367.08
01*0217991	11/14/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$25.92
01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00



01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0217992	11/14/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0217993	11/14/2017	MOORE MEDICAL LLC				\$74.24
01*0217994	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.85
01*0217994	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0217994	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$147.54
01*0217995	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$95.04
01*0217996	11/14/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.96
01*0217997	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$173.94
01*0217998	11/14/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$127.05
01*0217999	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0217999	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$367.08
01*0218000	11/14/2017	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0218000	11/14/2017	SACS-COC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0218001	11/14/2017	SC CHAPTER NATIONAL SAFETY COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$65.00
01*0218002	11/14/2017	SC INSURANCE RESERVE FUND				\$1073.39
01*0218003	11/14/2017	SC TRIO				\$1040.00
01*0218004	11/14/2017	State Employee				\$168.32
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.12
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.70
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.16
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$11.92
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$12.23
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$13.17
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$13.84
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$16.52
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$25.19
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$25.99
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$25.89
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0218005	11/14/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.50
01*0218006	11/14/2017	STUDENT VETERANS AMERICA				\$300.00
01*0218006	11/14/2017	STUDENT VETERANS AMERICA				\$300.00
01*0218007	11/14/2017	TEAMSCREEN SOLUTIONS				\$125.00

01*0218007	11/14/2017	TEAMSCREEN SOLUTIONS				\$32.50
01*0218008	11/14/2017	TECHNI-TOOL, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$41.68
01*0218009	11/14/2017	W5YI GROUP INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$668.10
01*0218010	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$277.20
01*0218010	11/14/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0218011	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.58
01*0218012	11/14/2017	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0218012	11/14/2017	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$367.08
01*0218013	11/14/2017	State Employee				\$294.04
01*0218013	11/14/2017	State Employee				\$55.00
01*0218013	11/14/2017	State Employee				\$304.30
01*0218013	11/14/2017	State Employee				\$75.00
01*0218014	11/14/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.60
01*0218023	11/21/2017	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.00
01*0218024	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.24
01*0218025	11/21/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$317.35
01*0218026	11/21/2017	BOILER SAFETY PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0218026	11/21/2017	BOILER SAFETY PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0218027	11/21/2017	BONITZ FLOORING GROUP, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$761.35
01*0218028	11/21/2017	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$780.83
01*0218029	11/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0218030	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.56
01*0218031	11/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$260.96
01*0218032	11/21/2017	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.70
01*0218033	11/21/2017	COLLEGE BOARD SAT PROGRAM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.00
01*0218033	11/21/2017	COLLEGE BOARD SAT PROGRAM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.00
01*0218034	11/21/2017	COMPLIANCESIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.00
01*0218034	11/21/2017	COMPLIANCESIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.50
01*0218035	11/21/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$41.56
01*0218036	11/21/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1257.16
01*0218037	11/21/2017	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.61
01*0218038	11/21/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$841.46
01*0218039	11/21/2017	FLEETCOR				\$185.55
01*0218040	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.46
01*0218041	11/21/2017	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.76
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$17.46
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$8.73
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$8.73
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$34.92

01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$34.80
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$17.46
01*0218041	11/21/2017	FORMS SUPPLY, INC.				\$17.46
01*0218042	11/21/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2612.80
01*0218042	11/21/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1623.75
01*0218042	11/21/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0218043	11/21/2017	GEORGE WASHINGTON UNIVERSITY PT PROGRAM				\$350.00
01*0218044	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.62
01*0218045	11/21/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0218046	11/21/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$117.00
01*0218047	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.16
01*0218048	11/21/2017	HOTEL LOMBARDY				\$596.16
01*0218049	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$53.50
01*0218050	11/21/2017	State Employee				\$168.81
01*0218051	11/21/2017	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$228.00
01*0218052	11/21/2017	LEEWAY TRAVEL				\$1500.00
01*0218052	11/21/2017	LEEWAY TRAVEL				\$750.00
01*0218053	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.20
01*0218053	11/21/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0218053	11/21/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$220.60
01*0218054	11/21/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7516.20
01*0218054	11/21/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5213.83
01*0218055	11/21/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$186.53
01*0218056	11/21/2017	NATIONAL COUNCIL FOR COMMUNITY EDUCATION PARTNERSHIPS				\$980.00
01*0218057	11/21/2017	State Employee				\$400.00
01*0218058	11/21/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60942.94
01*0218058	11/21/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.87
01*0218058	11/21/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$617.54
01*0218058	11/21/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5309.85
01*0218058	11/21/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9328.60
01*0218059	11/21/2017	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0218060	11/21/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$29382.34
01*0218060	11/21/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2135.10
01*0218061	11/21/2017	State Employee				\$195.55
01*0218062	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.10
01*0218062	11/21/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.41
01*0218063	11/21/2017	SOFTDOCS, INC.				\$22500.00
01*0218063	11/21/2017	SOFTDOCS, INC.				\$11250.00
01*0218063	11/21/2017	SOFTDOCS, INC.				\$10432.50



01*0218063	11/21/2017	SOFTDOCS, INC.				\$1355.29
01*0218064	11/21/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$18.24
01*0218064	11/21/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.49
01*0218064	11/21/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3402.51
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$135.00
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.97
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.50
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.99
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.36
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.39
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.99
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.90
01*0218065	11/21/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*0218066	11/21/2017	TEAMSCREEN SOLUTIONS				\$135.00
01*0218067	11/21/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0218068	11/21/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1100.00
01*0218068	11/21/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.60
01*0218068	11/21/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0218069	11/21/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$557.35
01*0218069	11/21/2017	VERIZON WIRELESS				\$71.48
01*0218069	11/21/2017	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.39
01*0218070	11/21/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0218070	11/21/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0218071	11/21/2017	State Employee				\$26.74
01*0218071	11/21/2017	State Employee				\$25.00
01*0218071	11/21/2017	State Employee				\$144.00
01*0218072	11/21/2017	XEROX	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$300.00
01*0218072	11/21/2017	XEROX	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$63.00
01*0218072	11/21/2017	XEROX	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$10.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.60
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.70
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$611.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$159.80
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$410.39
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.89
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$45.99
01*M112117	11/21/2017	BANK AMERICA				\$82.31
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$131.13
01*M112117	11/21/2017	BANK AMERICA				\$17.80
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$144.98

01*M112117	11/21/2017	BANK AMERICA				\$122.94
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$343.44
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.90
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.25
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$349.00
01*M112117	11/21/2017	BANK AMERICA				\$375.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.66
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$305.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.00
01*M112117	11/21/2017	BANK AMERICA				\$162.00
01*M112117	11/21/2017	BANK AMERICA				\$1377.90
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M112117	11/21/2017	BANK AMERICA				\$110.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$195.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.71
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$12.45
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.48
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.91
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$12.50
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.10
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$10.02
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.10
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$13.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.41
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.96
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.86
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.63
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.10
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.28
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$458.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$33.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.60
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$196.90
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$67.38
01*M112117	11/21/2017	BANK AMERICA				\$105.99
01*M112117	11/21/2017	BANK AMERICA				\$26.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.44

01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.53
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$154.28
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.53
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$449.37
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$486.00
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$37.09
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.25
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$421.88
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$322.60
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.63
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$198.27
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.77
01*M112117	11/21/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$115.00
01*M112117	11/21/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$93.26
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.59
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.21
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$12.00
01*M112117	11/21/2017	BANK AMERICA				\$7.65
01*M112117	11/21/2017	BANK AMERICA				\$2.50
01*M112117	11/21/2017	BANK AMERICA				\$66.21
01*M112117	11/21/2017	BANK AMERICA				\$122.96
01*M112117	11/21/2017	BANK AMERICA				\$107.84
01*M112117	11/21/2017	BANK AMERICA				\$97.04
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$274.52
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.87
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.54
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.42
01*M112117	11/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$112.00
01*M112117	11/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$111.93
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$237.85
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$108.36
01*M112117	11/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$241.50
01*M112117	11/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$201.25
01*M112117	11/21/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$71.95
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$269.92
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$129.47
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.90
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.29
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.61
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$15.33

01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$124.26
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$429.41
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$248.97
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$360.40
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$38.01
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$60.87
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.66
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$84.86
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.19
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$298.90
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$9.01
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$15.00
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$250.16
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.73
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$516.31
01*M112117	11/21/2017	BANK AMERICA				\$264.78
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$315.78
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$287.01
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$110.81
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.27
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$107.54
01*M112117	11/21/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.95
01*M112117	11/21/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.28
99*0002518	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0002519	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$73.00
99*0002520	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1584.00
99*0002521	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002522	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$537.00
99*0002523	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0002524	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5097.00
99*0002525	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0002526	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0002527	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$585.00
99*0002528	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4488.00
99*0002529	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3959.00
99*0002530	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$843.71
99*0002531	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1188.00
99*0002532	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$266.52
99*0002533	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$325.00
99*0002534	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$150.00
99*0002535	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002536	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1869.00
99*0002537	11/21/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00

99*0002538	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0002539	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002540	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2150.00
99*0002541	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$244.00
99*0002542	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$687.00
99*0002543	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$105.00
99*0002544	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$482.00
99*0002545	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0002546	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002547	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1363.00
99*0002548	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$785.00
99*0002549	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0002550	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1385.00
99*0002551	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1819.00
99*0002552	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$175.00
99*0002553	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4539.65
99*0002554	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$252.00
99*0002555	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$106.00
99*0002556	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$370.00
99*0002557	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$430.00
99*0002558	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0002559	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$445.00
99*0002560	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$405.00
99*0002561	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2960.00
99*0002562	11/21/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1268.56
01*0218074	11/28/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.18
01*0218076	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$179.19
01*0218076	11/28/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0218076	11/28/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$229.52
01*0218077	11/28/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13428.00
01*0218078	11/28/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.64
01*0218078	11/28/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.97
01*0218078	11/28/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0218079	11/28/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4072.00
01*0218080	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.75
01*0218080	11/28/2017	State Employee				\$35.00
01*0218081	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.80
01*0218082	11/28/2017	EASY RENTALS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1617.38
01*0218083	11/28/2017	EDGT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0218084	11/28/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1372.17
01*0218085	11/28/2017	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.06
01*0218086	11/28/2017	FOLLETT HIGHER EDUCATION GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$620.50
01*0218086	11/28/2017	FOLLETT HIGHER EDUCATION GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$482.56



01*0218087	11/28/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2576.00
01*0218087	11/28/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1740.00
01*0218087	11/28/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0218088	11/28/2017	GREENERY, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1100.00
01*0218088	11/28/2017	GREENERY, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$140.00
01*0218088	11/28/2017	GREENERY, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$28.00
01*0218089	11/28/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.97
01*0218089	11/28/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.08
01*0218090	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$255.48
01*0218091	11/28/2017	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$257.52
01*0218092	11/28/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1904.00
01*0218092	11/28/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.57
01*0218092	11/28/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1471.40
01*0218092	11/28/2017	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2523.84
01*0218093	11/28/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0218094	11/28/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$569.38
01*0218095	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.45
01*0218096	11/28/2017	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$360.00
01*0218097	11/28/2017	MOORE MEDICAL LLC				\$3217.82
01*0218098	11/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$408.87
01*0218099	11/28/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.55
01*0218100	11/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$2748.09
01*0218100	11/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$420.00
01*0218100	11/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$3497.18
01*0218100	11/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$164.88
01*0218101	11/28/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7953.55
01*0218101	11/28/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1786.47
01*0218101	11/28/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4803.52
01*0218102	11/28/2017	ROBERT MILES HUFF	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.79
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.89
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$15.80
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$299.99
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$26.88
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$10.12
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$14.95
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$6.36
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE				\$10.12

01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.39
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.76
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.58
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.81
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.58
01*0218103	11/28/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0218104	11/28/2017	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.96
01*0218104	11/28/2017	WALMART COMMUNITY				\$82.43
99*0002563	11/28/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$550.00
99*0002564	11/28/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
99*0002565	11/28/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00