

Technical College of the Lowcountry Transparency Report

09/01/2016 through 09/30/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0213139	09/07/2016	4IMPRINT, INC.				\$471.00
01*0213139	09/07/2016	4IMPRINT, INC.				\$36.43
01*0213139	09/07/2016	4IMPRINT, INC.				\$861.00
01*0213139	09/07/2016	4IMPRINT, INC.				\$8.69
01*0213139	09/07/2016	4IMPRINT, INC.				\$757.00
01*0213139	09/07/2016	4IMPRINT, INC.				\$49.78
01*0213139	09/07/2016	4IMPRINT, INC.				\$572.50
01*0213139	09/07/2016	4IMPRINT, INC.				\$37.29
01*0213140	09/07/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0213141	09/07/2016	ASSOCIATION SURGICAL TECHNOLOGISTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$542.99
01*0213143	09/07/2016	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$19955.36
01*0213144	09/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$137.70
01*0213145	09/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.82
01*0213145	09/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$52.10
01*0213145	09/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6058.61
01*0213145	09/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2826.91
01*0213146	09/07/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.74
01*0213146	09/07/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0213147	09/07/2016	CACRAO ANNUAL MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0213147	09/07/2016	CACRAO ANNUAL MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0213148	09/07/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$527.40
01*0213148	09/07/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$308.10
01*0213148	09/07/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$261.20
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$201.60
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.16
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.44
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$183.84
01*0213149	09/07/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.69
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$342.00
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$135.00
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$333.00
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$855.00
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$331.20
01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$399.60

01*0213150	09/07/2016	CAROLINA BIOLOGICAL SUPPLY				\$648.00
01*0213151	09/07/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$493.41
01*0213151	09/07/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$706.77
01*0213152	09/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$995.79
01*0213152	09/07/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0213153	09/07/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2245.00
01*0213154	09/07/2016	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$2724.59
01*0213154	09/07/2016	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$50.00
01*0213154	09/07/2016	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$422.84
01*0213154	09/07/2016	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$1200.00
01*0213154	09/07/2016	COLUMBIA COMMUNICATIONS LLC	Equipment	DP Equip	Unrestricted Funds	\$25.00
01*0213155	09/07/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0213156	09/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$537.15
01*0213157	09/07/2016	DISNEY DESTINATIONS, LLC	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$850.50
01*0213158	09/07/2016	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.05
01*0213159	09/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1138.56
01*0213159	09/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4453.13
01*0213160	09/07/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0213160	09/07/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$68.65
01*0213161	09/07/2016	FISHER SCIENTIFIC				\$1907.39
01*0213162	09/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.00
01*0213163	09/07/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2531.84
01*0213163	09/07/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0213163	09/07/2016	G4S SECURE SOLUTIONS INC.				\$825.00
01*0213164	09/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$419.04
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$354.00
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$105.00
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$105.00
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.60
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.32
01*0213165	09/07/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.00
01*0213166	09/07/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13773.35
01*0213167	09/07/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$462.00
01*0213168	09/07/2016	State Employee				\$62.00
01*0213168	09/07/2016	State Employee				\$440.10
01*0213169	09/07/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$54.00
01*0213169	09/07/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.00
01*0213170	09/07/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$950.00
01*0213170	09/07/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$305.00

01*0213171	09/07/2016	ISLAND TRAVEL, BEAUFORT				\$519.20
01*0213172	09/07/2016	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$234.91
01*0213173	09/07/2016	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0213174	09/07/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0213175	09/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$552.17
01*0213175	09/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$115.94
01*0213175	09/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$36.71
01*0213175	09/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.36
01*0213176	09/07/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0213176	09/07/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$137.22
01*0213177	09/07/2016	MANCHESTER GRAND HYATT				\$687.00
01*0213178	09/07/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$200.00
01*0213178	09/07/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$512.25
01*0213179	09/07/2016	MITCHELL BROTHERS, INC.				\$141131.25
01*0213180	09/07/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$229.10
01*0213180	09/07/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.86
01*0213180	09/07/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.48
01*0213181	09/07/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0213182	09/07/2016	NACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0213183	09/07/2016	NAVPA				\$550.00
01*0213184	09/07/2016	NEW READERS PRESS				\$543.00
01*0213185	09/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.36
01*0213186	09/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.00
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.78
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.36
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.69
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.				\$78.16
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.				\$51.36
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.				\$51.36
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.				\$51.36
01*0213187	09/07/2016	OFFICEMAX CONTRACT INC.				\$43.51
01*0213188	09/07/2016	OLC				\$670.00
01*0213189	09/07/2016	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$719.60
01*0213190	09/07/2016	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$287.88
01*0213190	09/07/2016	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.76
01*0213190	09/07/2016	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$86.40
01*0213190	09/07/2016	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.49
01*0213191	09/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1436.10
01*0213191	09/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4183.10
01*0213191	09/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1006.68

01*0213191	09/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$192.52
01*0213191	09/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4905.02
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.02
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.50
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.10
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.80
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.00
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.97
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.64
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0213192	09/07/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0213193	09/07/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.00
01*0213193	09/07/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0213194	09/07/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$925.00
01*0213194	09/07/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$131.00
01*0213194	09/07/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1038.80
01*0213195	09/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1223.10
01*0213195	09/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$47.81
01*0213196	09/07/2016	ROBERT MILES HUFF	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1010.00
01*0213197	09/07/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$445.00
01*0213197	09/07/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$445.00
01*0213198	09/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3750.00
01*0213198	09/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3750.00
01*0213198	09/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1494.00
01*0213198	09/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1494.00
01*0213199	09/07/2016	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0213199	09/07/2016	SCACS	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$390.00
01*0213200	09/07/2016	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$358.00
01*0213201	09/07/2016	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$105.00
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$655.13
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$30.77
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$30.77
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$4.74
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$38.40

01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$14.10
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$6.09
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$48.08
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$36.12
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$76.80
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$1.88
01*0213202	09/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$6.41
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.59
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.99
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.55
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.56
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.49
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.60
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$17.74
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$13.65
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$13.16
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$22.47
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$34.38
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$33.30
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$34.38
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$34.38
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$34.38
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$33.54
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE				\$22.92
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.24
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.71
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.95
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.87
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.74
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.36
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.58
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.58
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$153.50

01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.20
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.94
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.98
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.08
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.98
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.92
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$52.38
01*0213203	09/07/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.83
01*0213204	09/07/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$247.50
01*0213205	09/07/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0213206	09/07/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$320.22
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$576.00
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$192.00
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$192.00
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$46.86
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$46.86
01*0213207	09/07/2016	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$46.86
01*0213208	09/07/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.44
01*0213208	09/07/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.78
01*0213209	09/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$646.00
01*0213209	09/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0213209	09/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0213209	09/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0213210	09/07/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0213211	09/07/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0213212	09/07/2016	XEROX				\$65.06
01*0213212	09/07/2016	XEROX				\$52.05
01*0213212	09/07/2016	XEROX				\$65.06
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.08
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$16.75
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$297.21
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$694.42
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$354.34
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$182.62
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.81
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.80
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$743.92
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.74
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.23
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$263.46
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$253.29
01*0213212	09/07/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$74.40

01*0213222	09/13/2016	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$168.00
01*0213223	09/13/2016	ACEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4075.00
01*0213224	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.29
01*0213224	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.40
01*0213224	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.96
01*0213224	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$207.81
01*0213225	09/13/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$580.00
01*0213226	09/13/2016	BEAUFORT REGIONAL CHAMBER COMMERCE				\$750.00
01*0213227	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.50
01*0213228	09/13/2016	BIG D'S ROYAL TEES, LLC				\$360.00
01*0213229	09/13/2016	CDW-G, INC.				\$535.26
01*0213230	09/13/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$320.74
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$266.80
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.76
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.68
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.81
01*0213231	09/13/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$400.35
01*0213232	09/13/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.00
01*0213233	09/13/2016	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1323.98
01*0213234	09/13/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$249.22
01*0213235	09/13/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0213236	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0213237	09/13/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0213238	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$677.70
01*0213239	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.00
01*0213240	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0213241	09/13/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$1771.45
01*0213242	09/13/2016	MXN	Equipment	DP Equip	Restricted Funds	\$6982.20
01*0213242	09/13/2016	MXN	Equipment	DP Equip	Restricted Funds	\$1222.80
01*0213242	09/13/2016	MXN	Equipment	DP Equip	Restricted Funds	\$89.40
01*0213242	09/13/2016	MXN	Equipment	DP Equip	Restricted Funds	\$195.00
01*0213243	09/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.66
01*0213243	09/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0213243	09/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0213243	09/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.63
01*0213244	09/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$434.00
01*0213244	09/13/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00

01*0213244	09/13/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$266.37
01*0213244	09/13/2016	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$200.00
01*0213245	09/13/2016	OFFICE SHERIFF BEAUFORT COUNTY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.50
01*0213246	09/13/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0213246	09/13/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0213246	09/13/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0213247	09/13/2016	POLY-PAK INDUSTRIES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$286.00
01*0213248	09/13/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0213248	09/13/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1620.00
01*0213249	09/13/2016	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4237.00
01*0213250	09/13/2016	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2117.00
01*0213251	09/13/2016	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0213251	09/13/2016	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12855.00
01*0213252	09/13/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$8.34
01*0213252	09/13/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$80.56
01*0213252	09/13/2016	SOUTHEASTERN EMERGENCY EQUIPMENT				\$101.41
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$100.59
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.11
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.17
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$25.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$25.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$25.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$25.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$25.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$64.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$6.60
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$10.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$16.64
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$8.24
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$51.76
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$120.19
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$15.98
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$24.99

01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$13.00
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$13.00
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$6.50
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$16.68
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE				\$13.40
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.59
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0213253	09/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.99
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$711.34
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$660.53
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$660.53
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$200.81
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$186.47
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$186.47
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$133.88
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$124.31
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$124.31
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.95
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$42.63
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$205.40
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$110.00
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.00
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.95
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.95
01*0213254	09/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0213255	09/13/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0213256	09/13/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0213258	09/20/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0213259	09/20/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0213260	09/20/2016	ACHIEVE3000				\$5000.00
01*0213260	09/20/2016	ACHIEVE3000				\$880.00
01*0213260	09/20/2016	ACHIEVE3000				\$225.00
01*0213261	09/20/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.75
01*0213262	09/20/2016	State Employee				\$78.84
01*0213262	09/20/2016	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0213262	09/20/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$153.00
01*0213262	09/20/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$70.89
01*0213263	09/20/2016	ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$450.00
01*0213264	09/20/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1829.95

01*0213266	09/20/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1192.55
01*0213267	09/20/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0213268	09/20/2016	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4000.00
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.52
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.65
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.62
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.40
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.02
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.06
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.10
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.10
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.36
01*0213269	09/20/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.96
01*0213270	09/20/2016	CDW-G, INC.				\$289.92
01*0213271	09/20/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.72
01*0213272	09/20/2016	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$15000.00
01*0213273	09/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.00
01*0213273	09/20/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$345.21
01*0213273	09/20/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0213274	09/20/2016	DRC/CTB				\$159.20
01*0213275	09/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0213275	09/20/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$212.63
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$195.00
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$44.00
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$15.00
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$250.00
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$6.00
01*0213276	09/20/2016	ENERGY CONSERVATORY				\$62.50
01*0213277	09/20/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3151.01
01*0213277	09/20/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14042.19
01*0213279	09/20/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1722.50
01*0213281	09/20/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2068.16
01*0213281	09/20/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1320.00

01*0213281	09/20/2016	G4S SECURE SOLUTIONS INC.				\$705.00
01*0213282	09/20/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$66.50
01*0213283	09/20/2016	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$203.25
01*0213284	09/20/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0213285	09/20/2016	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.80
01*0213285	09/20/2016	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.18
01*0213286	09/20/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$238.92
01*0213286	09/20/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0213288	09/20/2016	HILTON ATLANTA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1032.32
01*0213289	09/20/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$337.00
01*0213289	09/20/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$337.00
01*0213289	09/20/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$337.00
01*0213289	09/20/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$337.00
01*0213289	09/20/2016	HP INC.				\$30.81
01*0213289	09/20/2016	HP INC.				\$30.81
01*0213290	09/20/2016	INDIAN PRODUCT				\$645.00
01*0213290	09/20/2016	INDIAN PRODUCT				\$325.00
01*0213290	09/20/2016	INDIAN PRODUCT				\$97.00
01*0213291	09/20/2016	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0213292	09/20/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0213293	09/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0213294	09/20/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$246.00
01*0213295	09/20/2016	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.79
01*0213295	09/20/2016	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.55
01*0213295	09/20/2016	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.19
01*0213296	09/20/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0213297	09/20/2016	MARTHA G. WASHINGTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1100.00
01*0213298	09/20/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1272.00
01*0213298	09/20/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$729.00
01*0213298	09/20/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$83.97
01*0213298	09/20/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$271.00
01*0213299	09/20/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$210.00
01*0213300	09/20/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.20
01*0213300	09/20/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.49
01*0213301	09/20/2016	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1246.32
01*0213302	09/20/2016	NACADA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$130.00
01*0213302	09/20/2016	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$880.00
01*0213303	09/20/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0213304	09/20/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0213305	09/20/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$508.29

01*0213305	09/20/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2696.75
01*0213305	09/20/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2025.76
01*0213306	09/20/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.50
01*0213306	09/20/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.93
01*0213306	09/20/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0213306	09/20/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.93
01*0213307	09/20/2016	RICOH USA, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$120.00
01*0213309	09/20/2016	SAFEBUILT INC. CAROLINAS				\$192.11
01*0213313	09/20/2016	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$2561.89
01*0213313	09/20/2016	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$2561.89
01*0213313	09/20/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$525.00
01*0213313	09/20/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$525.00
01*0213314	09/20/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2642.74
01*0213314	09/20/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$41023.41
01*0213315	09/20/2016	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$700.00
01*0213316	09/20/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$4.71
01*0213316	09/20/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$243.04
01*0213316	09/20/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7295.28
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.94
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.50
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.40
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.94
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.70
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.56
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.56
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.96
01*0213317	09/20/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*0213318	09/20/2016	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.00
01*0213318	09/20/2016	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0213319	09/20/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$200.81
01*0213319	09/20/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$186.47
01*0213319	09/20/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$186.47
01*0213319	09/20/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$95.92
01*0213319	09/20/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.95
01*0213320	09/20/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0213321	09/20/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.66
01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.66
01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.21

01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.27
01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.17
01*0213323	09/20/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.49
01*0213324	09/20/2016	VAUGHN BUSINESS SYSTEMS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$403.74
01*0213325	09/20/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$686.34
01*0213325	09/20/2016	VERIZON WIRELESS				\$90.03
01*0213325	09/20/2016	VERIZON WIRELESS				\$21.73
01*0213325	09/20/2016	VERIZON WIRELESS				\$22.01
01*0213327	09/20/2016	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5500.00
01*0213328	09/20/2016	State Employee				\$191.50
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1062.93
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$540.00
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$79.11
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$124.50
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.00
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$26.01
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$108.89
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$141.77
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.38
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.36
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.09
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6.00
01*M092016	09/20/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$469.21
01*M092016	09/20/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$103.95
01*M092016	09/20/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$99.92
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$169.58
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.39
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$86.80
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.10
01*M092016	09/20/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$72.76
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.14
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.32
01*M092016	09/20/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$715.25
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$117.63
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.95
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$171.76
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$166.07
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$114.46
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$16.58

01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.91
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.91
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$320.22
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.61
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$49.69
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$153.70
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$143.08
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$137.77
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.05
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$44.53
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.17
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.34
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$169.99
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$117.95
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$148.00
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$12.67
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$171.15
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$107.84
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$42.10
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$386.35
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$169.28
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$90.00
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$32.10
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.00
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$116.48
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$32.10
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$25.99
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$311.42
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$353.77
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$353.77
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$115.00
01*M092016	09/20/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$11.00
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$149.43
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$172.10
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.84
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.84
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$49.92
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.24
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$231.30
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.36
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$508.80
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.98

01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$151.50
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$626.00
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$623.17
01*M092016	09/20/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3556.22
01*M092016	09/20/2016	BANK AMERICA				\$60.05
01*M092016	09/20/2016	BANK AMERICA				\$1007.00
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.83
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$75.84
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$200.62
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.48
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.40
01*M092016	09/20/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.89
01*0213331	09/27/2016	AHLEI	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$848.64
01*0213331	09/27/2016	AHLEI	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$975.52
01*0213332	09/27/2016	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$421.56
01*0213332	09/27/2016	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$421.56
01*0213333	09/27/2016	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.12
01*0213334	09/27/2016	AMERICAN FAMILY CARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0213335	09/27/2016	AMERICAN SPECIALTY OFFICE PRODUCTS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.01
01*0213336	09/27/2016	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$224.35
01*0213336	09/27/2016	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$231.37
01*0213336	09/27/2016	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$460.18
01*0213337	09/27/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$161.85
01*0213337	09/27/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$34.83
01*0213337	09/27/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$15.07

01*0213338	09/27/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1482.73
01*0213338	09/27/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$317.25
01*0213338	09/27/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$756.00
01*0213339	09/27/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1517.24
01*0213340	09/27/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$667.89
01*0213341	09/27/2016	FURMAN UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$199.00
01*0213341	09/27/2016	FURMAN UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$199.00
01*0213342	09/27/2016	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13225.00
01*0213343	09/27/2016	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$595.00
01*0213344	09/27/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.11
01*0213344	09/27/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.11
01*0213344	09/27/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.11
01*0213344	09/27/2016	HP INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.11
01*0213345	09/27/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0213346	09/27/2016	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0213346	09/27/2016	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0213347	09/27/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1500.00
01*0213347	09/27/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2280.00
01*0213347	09/27/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1520.97
01*0213347	09/27/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2660.00
01*0213348	09/27/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0213348	09/27/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0213348	09/27/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.00
01*0213348	09/27/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.00
01*0213348	09/27/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.00
01*0213349	09/27/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$183.20
01*0213349	09/27/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$36.96
01*0213349	09/27/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$245.22
01*0213350	09/27/2016	NAEYC RESOURCE SALES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$385.00
01*0213351	09/27/2016	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5656.00
01*0213352	09/27/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0213353	09/27/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1357.84
01*0213353	09/27/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$920.00
01*0213353	09/27/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$566.08
01*0213354	09/27/2016	SCHOOLCRAFT PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$255.94
01*0213355	09/27/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.				\$3995.00
01*0213355	09/27/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.				\$50.00
01*0213356	09/27/2016	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$148.80

01*0213357	09/27/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.00
01*0213357	09/27/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$125.00
01*0213358	09/27/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0213359	09/27/2016	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$105.12
01*0213360	09/27/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.19
01*0213360	09/27/2016	US INK TONER				\$94.96
01*0213360	09/27/2016	US INK TONER				\$73.30
01*0213360	09/27/2016	US INK TONER				\$94.96
01*0213360	09/27/2016	US INK TONER				\$94.96
01*0213361	09/27/2016	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$267.53
01*0213361	09/27/2016	WALMART COMMUNITY				\$30.12
01*0213361	09/27/2016	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20