

# Technical College of the Lowcountry Transparency Report

09/01/2017 through 09/30/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0217419	09/06/2017	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0217420	09/06/2017	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$337.23
01*0217420	09/06/2017	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$183.43
01*0217422	09/06/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$160.00
01*0217423	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.96
01*0217423	09/06/2017	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$1.00
01*0217424	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.11
01*0217425	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.42
01*0217426	09/06/2017	CAROLINA CLINICAL EDUCATION CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0217427	09/06/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1095.42
01*0217427	09/06/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0217428	09/06/2017	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4072.00
01*0217429	09/06/2017	DEPARTMENT ADMINISTRATION				\$3223.47
01*0217429	09/06/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$412.71
01*0217430	09/06/2017	DIGARC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$350.00
01*0217431	09/06/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.00
01*0217432	09/06/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0217434	09/06/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0217434	09/06/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1860.00
01*0217434	09/06/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0217435	09/06/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.00
01*0217436	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.15
01*0217438	09/06/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1135.98
01*0217439	09/06/2017	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0217440	09/06/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0217441	09/06/2017	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0217441	09/06/2017	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.36
01*0217442	09/06/2017	JIMMIE SMITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.00
01*0217443	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$73.26
01*0217444	09/06/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0217445	09/06/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$26.83
01*0217445	09/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.54
01*0217445	09/06/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$176.40
01*0217445	09/06/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$91.54
01*0217446	09/06/2017	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00

01*0217447	09/06/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.95
01*0217448	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$138.80
01*0217449	09/06/2017	OFFICEMAX CONTRACT INC.				\$67.92
01*0217449	09/06/2017	OFFICEMAX CONTRACT INC.				\$44.63
01*0217449	09/06/2017	OFFICEMAX CONTRACT INC.				\$89.26
01*0217449	09/06/2017	OFFICEMAX CONTRACT INC.				\$44.63
01*0217450	09/06/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0217451	09/06/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$39.37
01*0217452	09/06/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1683.10
01*0217452	09/06/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0217455	09/06/2017	SC TRIO				\$115.00
01*0217455	09/06/2017	SC TRIO				\$115.00
01*0217456	09/06/2017	SC TRIO				\$6000.00
01*0217456	09/06/2017	SC TRIO				\$1700.00
01*0217456	09/06/2017	SC TRIO				\$220.00
01*0217457	09/06/2017	SC TRIO				\$690.00
01*0217458	09/06/2017	SCDDNE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0217459	09/06/2017	State Employee				\$117.82
01*0217460	09/06/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$175.48
01*0217460	09/06/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0217460	09/06/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$110.99
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.58
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.04
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.38
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.58
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.84
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.40
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.99
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.87
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.54
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.56
01*0217461	09/06/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.96
01*0217463	09/06/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$43.45
01*0217463	09/06/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$46.80
01*0217463	09/06/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.00
01*0217466	09/06/2017	XEROX				\$88.74

01*0217466	09/06/2017	XEROX				\$88.73
01*0217466	09/06/2017	XEROX				\$88.73
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$162.49
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$37.30
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$953.55
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$299.29
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$330.49
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$239.18
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.63
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$249.40
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$203.39
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.59
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$785.04
01*0217466	09/06/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$75.56
01*0217470	09/07/2017	AIRGAS USA, LLC				\$6520.59
01*0217471	09/07/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1037.63
01*0217471	09/07/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2007.27
01*0217472	09/07/2017	CAPRI DESIGNS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$282.00
01*0217473	09/07/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1285.00
01*0217473	09/07/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1095.50
01*0217473	09/07/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$880.00
01*0217474	09/07/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$641.00
01*0217474	09/07/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$610.00
01*0217475	09/07/2017	CRC PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.35
01*0217475	09/07/2017	CRC PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.35
01*0217476	09/07/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$653.76
01*0217477	09/07/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$235.51
01*0217478	09/07/2017	FORMS SUPPLY, INC.				\$19.22
01*0217478	09/07/2017	FORMS SUPPLY, INC.				\$18.57
01*0217478	09/07/2017	FORMS SUPPLY, INC.				\$10.20
01*0217478	09/07/2017	FORMS SUPPLY, INC.				\$11.16
01*0217478	09/07/2017	FORMS SUPPLY, INC.				\$20.40
01*0217478	09/07/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.44
01*0217479	09/07/2017	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5515.00
01*0217480	09/07/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$143.50
01*0217480	09/07/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$521.00
01*0217481	09/07/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.31
01*0217481	09/07/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$418.00
01*0217482	09/07/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2796.00
01*0217482	09/07/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$450.00
01*0217483	09/07/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.38

01*0217483	09/07/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0217483	09/07/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$80.00
01*0217483	09/07/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$178.74
01*0217483	09/07/2017	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.00
01*0217484	09/07/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1140.00
01*0217485	09/07/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$197.94
01*0217486	09/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$776.16
01*0217486	09/07/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$351.64
01*0217486	09/07/2017	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$300.00
01*0217486	09/07/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0217487	09/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.12
01*0217488	09/07/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$974.77
01*0217488	09/07/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1477.84
01*0217488	09/07/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1035.94
01*0217489	09/07/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$346.00
01*0217490	09/07/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$184.68
01*0217491	09/07/2017	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0217492	09/07/2017	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2029.00
01*0217493	09/07/2017	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.88
01*0217494	09/07/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11900.00
01*0217495	09/07/2017	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$397.50
01*0217495	09/07/2017	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.89
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$188.90
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$47.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$322.97
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.01
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.07
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$793.06
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$25.21
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$204.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$800.06
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.22
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.95
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$599.90
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.99
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.69
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.03
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$124.05
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$238.06
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$69.22

01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$47.36
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$193.89
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$55.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.42
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.99
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.34
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$55.54
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.84
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.99
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$108.95
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1.19
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$125.08
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.35
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$230.36
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.47
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.85
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$12.30
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.04
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.99
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.67
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$219.59
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M091917	09/19/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$587.21
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$72.90
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$142.99
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$189.44
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.79
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.01
01*M091917	09/19/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$382.50
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.90
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.28
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.00
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.22
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.02
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.59
01*M091917	09/19/2017	BANK AMERICA				\$530.40
01*M091917	09/19/2017	BANK AMERICA				\$392.50
01*M091917	09/19/2017	BANK AMERICA				\$78.00
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$568.85

01*M091917	09/19/2017	BANK AMERICA				\$509.90
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$99.94
01*M091917	09/19/2017	BANK AMERICA				\$96.12
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$249.02
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$223.67
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.62
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$494.00
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.35
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3556.22
01*M091917	09/19/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1546.30
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$27.54
01*M091917	09/19/2017	BANK AMERICA				\$345.60
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.95
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$241.45
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.95
01*M091917	09/19/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.00
01*0217496	09/20/2017	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7191.00
01*0217497	09/20/2017	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2875.00
01*0217497	09/20/2017	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1200.00
01*0217498	09/20/2017	ANDREWS ENGINEERING SURVEYING				\$2422.20
01*0217499	09/20/2017	State Employee				\$49.22
01*0217499	09/20/2017	State Employee				\$105.00
01*0217499	09/20/2017	State Employee				\$179.54
01*0217500	09/20/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0217501	09/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.12
01*0217502	09/20/2017	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46854.70
01*0217503	09/20/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.16
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.79
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.44
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.46
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.86
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.98
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.69
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.16
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.48
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.48
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.28
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.26

01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.65
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0217504	09/20/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.61
01*0217505	09/20/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$332.11
01*0217506	09/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.75
01*0217507	09/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0217508	09/20/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0217509	09/20/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$31.50
01*0217510	09/20/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00
01*0217510	09/20/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$491.28
01*0217512	09/20/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0217513	09/20/2017	FLEETCOR				\$88.12
01*0217514	09/20/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.86
01*0217514	09/20/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.96
01*0217514	09/20/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.40
01*0217514	09/20/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.28
01*0217514	09/20/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.64
01*0217515	09/20/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2428.80
01*0217515	09/20/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1102.50
01*0217515	09/20/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0217516	09/20/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0217516	09/20/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1670.00
01*0217517	09/20/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.80
01*0217517	09/20/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.73
01*0217518	09/20/2017	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$258.66
01*0217519	09/20/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.00
01*0217520	09/20/2017	State Employee				\$321.81
01*0217520	09/20/2017	State Employee				\$31.00
01*0217520	09/20/2017	State Employee				\$314.64
01*0217521	09/20/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$154.05
01*0217521	09/20/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$71.04
01*0217523	09/20/2017	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0217524	09/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.58
01*0217525	09/20/2017	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$252.00
01*0217526	09/20/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$83.16
01*0217527	09/20/2017	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$57.61
01*0217528	09/20/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0217529	09/20/2017	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$1170.05
01*0217530	09/20/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$154.60

01*0217531	09/20/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.08
01*0217532	09/20/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.94
01*0217533	09/20/2017	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0217535	09/20/2017	SAFEBUILT INC. CAROLINAS				\$219.22
01*0217536	09/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0217536	09/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0217536	09/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.00
01*0217536	09/20/2017	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.00
01*0217538	09/20/2017	SCACHE				\$179.00
01*0217539	09/20/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2951.55
01*0217539	09/20/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$40253.73
01*0217540	09/20/2017	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0217540	09/20/2017	SCWHE				\$35.00
01*0217541	09/20/2017	State Employee				\$306.94
01*0217542	09/20/2017	SHRED WITH US	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$958.10
01*0217543	09/20/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.06
01*0217543	09/20/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$23.06
01*0217543	09/20/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7295.27
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$19.75
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$49.95
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$13.16
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$8.32
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$24.16
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$13.84
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$16.52
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$9.40
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$19.29
01*0217544	09/20/2017	STAPLES BUSINESS ADVANTAGE				\$194.58
01*0217545	09/20/2017	STAPLES INC.				\$4.68
01*0217545	09/20/2017	STAPLES INC.				\$277.80
01*0217547	09/20/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0217547	09/20/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0217548	09/20/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1786.00
01*0217549	09/20/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.00
01*0217551	09/20/2017	US INK TONER				\$274.41
01*0217552	09/20/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$589.73
01*0217552	09/20/2017	VERIZON WIRELESS				\$105.57
01*0217552	09/20/2017	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.27
01*0217554	09/20/2017	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5400.00



01*0217554	09/20/2017	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0217554	09/20/2017	WDM LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$465.00
01*0217554	09/20/2017	WDM LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$586.00
01*0217555	09/20/2017	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0217556	09/20/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.13
99*0001472	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$352.00
99*0001473	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001474	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001475	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2173.00
99*0001476	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4815.00
99*0001477	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$704.00
99*0001478	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$494.51
99*0001479	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$833.00
99*0001480	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001481	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0001482	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$603.00
99*0001483	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001484	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.00
99*0001485	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1056.00
99*0001486	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001487	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$804.00
99*0001488	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0001489	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001490	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001491	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1496.00
99*0001492	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0001493	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0001494	09/20/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
01*0217560	09/27/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0217562	09/27/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$277.55
01*0217563	09/27/2017	BOXWOOD TECHNOLOGY INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0217564	09/27/2017	C. MERRILL CONSTRUCTION				\$104538.10
01*0217565	09/27/2017	CAMCOR, INC.				\$147.15
01*0217565	09/27/2017	CAMCOR, INC.				\$23.99
01*0217565	09/27/2017	CAMCOR, INC.				\$69.00
01*0217565	09/27/2017	CAMCOR, INC.				\$12.99
01*0217565	09/27/2017	CAMCOR, INC.				\$19.95
01*0217566	09/27/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0217567	09/27/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.53
01*0217567	09/27/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0217567	09/27/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.83

01*0217568	09/27/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0217569	09/27/2017	COMPANSOL				\$798.00
01*0217570	09/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.85
01*0217571	09/27/2017	CORMAC TACTICAL				\$799.00
01*0217571	09/27/2017	CORMAC TACTICAL				\$140.00
01*0217572	09/27/2017	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$960.00
01*0217573	09/27/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2700.00
01*0217574	09/27/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0217575	09/27/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$418.62
01*0217577	09/27/2017	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.41
01*0217578	09/27/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.32
01*0217578	09/27/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.40
01*0217579	09/27/2017	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$816.80
01*0217580	09/27/2017	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$95.48
01*0217581	09/27/2017	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.76
01*0217581	09/27/2017	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.92
01*0217582	09/27/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0217582	09/27/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2877.03
01*0217582	09/27/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0217582	09/27/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6863.63
01*0217583	09/27/2017	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1677.50
01*0217585	09/27/2017	ISLAND TRAVEL, BEAUFORT				\$562.60
01*0217586	09/27/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$106.51
01*0217586	09/27/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1009.91
01*0217586	09/27/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$568.00
01*0217587	09/27/2017	State Employee				\$87.12
01*0217588	09/27/2017	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$452.94
01*0217589	09/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.80
01*0217590	09/27/2017	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0217591	09/27/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0217592	09/27/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$103.68
01*0217593	09/27/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0217593	09/27/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0217594	09/27/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$303.88
01*0217594	09/27/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$176.00
01*0217594	09/27/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1058.11
01*0217594	09/27/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$70.00
01*0217595	09/27/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$38.72

01*0217596	09/27/2017	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22311.05
01*0217596	09/27/2017	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18111.95
01*0217596	09/27/2017	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18545.60
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2213.50
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1756.88
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$647.79
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1041.63
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$210.77
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$414.63
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$520.81
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$312.03
01*0217597	09/27/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1219.35
01*0217598	09/27/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$2050.00
01*0217598	09/27/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$850.00
01*0217599	09/27/2017	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$235.00
01*0217599	09/27/2017	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$6.00
01*0217600	09/27/2017	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE				\$192.50
01*0217600	09/27/2017	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE				\$385.00
01*0217603	09/27/2017	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0217604	09/27/2017	State Employee				\$159.91
01*0217606	09/27/2017	TECHNI-TOOL, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$2890.00
01*0217606	09/27/2017	TECHNI-TOOL, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$19.95
01*0217607	09/27/2017	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$925.00
01*0217609	09/27/2017	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.88
01*0217609	09/27/2017	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.42
01*0217610	09/27/2017	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$225.00
01*0217611	09/27/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$252.00
01*0217611	09/27/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$970.00
01*0217613	09/27/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5180.00
01*0217613	09/27/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1957.00
01*0217613	09/27/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$470.00
01*0217613	09/27/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6750.00
01*0217613	09/27/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0217614	09/27/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$186.12
01*0217615	09/27/2017	WSAV TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1700.00

