

Technical College of the Lowcountry Transparency Report

08/01/2016 through 08/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0212851	08/02/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00
01*0212852	08/02/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*0212853	08/02/2016	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$63.50
01*0212853	08/02/2016	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$127.00
01*0212854	08/02/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$223.34
01*0212857	08/02/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0212859	08/02/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$93.96
01*0212860	08/02/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1551.98
01*0212860	08/02/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$20.93
01*0212860	08/02/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.20
01*0212860	08/02/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4672.20
01*0212861	08/02/2016	CDW-G, INC.				\$105.33
01*0212862	08/02/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.21
01*0212862	08/02/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$981.92
01*0212862	08/02/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0212862	08/02/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.95
01*0212862	08/02/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0212863	08/02/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0212864	08/02/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4610.00
01*0212865	08/02/2016	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$9250.00
01*0212866	08/02/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.80
01*0212867	08/02/2016	DEPARTMENT ADMINISTRATION				\$2984.30
01*0212868	08/02/2016	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.10
01*0212869	08/02/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$165.00
01*0212869	08/02/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0212870	08/02/2016	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0212872	08/02/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$406.00
01*0212873	08/02/2016	FORMS SUPPLY, INC.				\$3.60
01*0212873	08/02/2016	FORMS SUPPLY, INC.				\$2.70
01*0212873	08/02/2016	FORMS SUPPLY, INC.				\$5.58
01*0212873	08/02/2016	FORMS SUPPLY, INC.				\$5.30
01*0212873	08/02/2016	FORMS SUPPLY, INC.				\$20.66
01*0212874	08/02/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3445.00
01*0212874	08/02/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2434.30
01*0212876	08/02/2016	GLOBAL LEARNING CENTER	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00

01*0212877	08/02/2016	State Employee				\$49.58
01*0212877	08/02/2016	State Employee				\$112.00
01*0212877	08/02/2016	State Employee				\$50.00
01*0212877	08/02/2016	State Employee				\$32.00
01*0212878	08/02/2016	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$148.88
01*0212879	08/02/2016	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0212879	08/02/2016	GULLAH SENTINEL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0212880	08/02/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0212882	08/02/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$40091.50
01*0212882	08/02/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$40091.50
01*0212882	08/02/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$1500.00
01*0212882	08/02/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$1500.00
01*0212883	08/02/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0212884	08/02/2016	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0212884	08/02/2016	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0212885	08/02/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1460.84
01*0212885	08/02/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$719.72
01*0212885	08/02/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1186.79
01*0212886	08/02/2016	LEADERSHIP SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$3750.00
01*0212886	08/02/2016	LEADERSHIP SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0212887	08/02/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0212888	08/02/2016	DUDE C/O MALLARD PRODUCTIONS				\$750.00
01*0212889	08/02/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5342.51
01*0212889	08/02/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5772.00
01*0212890	08/02/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0212890	08/02/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.93
01*0212891	08/02/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.00
01*0212892	08/02/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.50
01*0212893	08/02/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$28.89
01*0212893	08/02/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12279.00
01*0212893	08/02/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0212894	08/02/2016	RICOH USA, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$838.35
01*0212895	08/02/2016	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.				\$2473.64
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.				\$331.55
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.				\$169.99
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2089.05

01*0212899	08/02/2016	SHI INTERNATIONAL CORP.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$236.55
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$169.99
01*0212899	08/02/2016	SHI INTERNATIONAL CORP.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$110.49
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$14.90
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$7.04
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$17.95
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$12.34
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$13.68
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$3.30
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$4.75
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$4.25
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.49
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.98
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE				\$246.57
01*0212900	08/02/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.80
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.65
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.40
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.40
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.72
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.64
01*0212901	08/02/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.83
01*0212902	08/02/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.00
01*0212904	08/02/2016	US INK TONER				\$220.92
01*0212904	08/02/2016	US INK TONER	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$139.56
01*0212905	08/02/2016	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$660.00
01*0212907	08/02/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$400.00
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$183.06
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$195.15
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$183.78
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$719.28
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$174.70
01*0212908	08/02/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.18
01*0212909	08/02/2016	YOURMEMBERSHIP. COM, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0212910	08/02/2016	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2460.00
01*0212910	08/02/2016	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$199.00
01*0212911	08/02/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$119.00
01*0212911	08/02/2016	State Employee	Travel-Out of State	O/S-Lodging	Restricted Funds	\$643.84
01*0212911	08/02/2016	State Employee	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$790.00
01*0212912	08/02/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$779.31
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.31

01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.31
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$257.50
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$257.50
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.63
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.68
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$343.64
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$201.09
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.68
01*0212913	08/02/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.50
01*0212914	08/02/2016	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1634.20
01*0212914	08/02/2016	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1634.20
01*0212915	08/09/2016	ACT COMPASS CUSTOMER SERVICES	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$95.25
01*0212916	08/09/2016	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$403.50
01*0212917	08/09/2016	ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$700.00
01*0212918	08/09/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0212918	08/09/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0212919	08/09/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$6600.00
01*0212919	08/09/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1650.00
01*0212919	08/09/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1375.00
01*0212920	08/09/2016	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1619.22
01*0212921	08/09/2016	BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$354.02
01*0212922	08/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$471.00
01*0212922	08/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$46787.08
01*0212923	08/09/2016	COASTAL SPORT WELLNESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$475.00
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$354.00
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$619.50
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$295.00
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.50
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.25
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.50
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.78
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.78
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.50
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.92
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.36
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.36
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.00

01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.90
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.95
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.49
01*0212924	08/09/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0212925	08/09/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0212926	08/09/2016	ELLSWORTH PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$434.00
01*0212927	08/09/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9285.12
01*0212927	08/09/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$747.32
01*0212927	08/09/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7412.68
01*0212927	08/09/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1074.56
01*0212928	08/09/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$593.75
01*0212929	08/09/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$353.46
01*0212930	08/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.76
01*0212930	08/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.87
01*0212930	08/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.20
01*0212931	08/09/2016	FOUR POINT PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1270.86
01*0212932	08/09/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2492.54
01*0212932	08/09/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0212932	08/09/2016	G4S SECURE SOLUTIONS INC.				\$753.75
01*0212933	08/09/2016	GRAINGER, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$30.66
01*0212934	08/09/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7223.72
01*0212935	08/09/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$462.00
01*0212936	08/09/2016	HARTFORD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$755.04
01*0212937	08/09/2016	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19275.00
01*0212938	08/09/2016	State Employee				\$23.80
01*0212938	08/09/2016	State Employee				\$143.20
01*0212938	08/09/2016	State Employee				\$69.00
01*0212938	08/09/2016	State Employee				\$25.00
01*0212939	08/09/2016	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$679.00
01*0212940	08/09/2016	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0212941	08/09/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$382.00
01*0212942	08/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$10.00
01*0212943	08/09/2016	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7558.15
01*0212943	08/09/2016	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$556.29
01*0212944	08/09/2016	State Employee				\$26.46
01*0212944	08/09/2016	State Employee				\$241.38
01*0212944	08/09/2016	State Employee				\$73.00
01*0212944	08/09/2016	State Employee				\$26.00
01*0212945	08/09/2016	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1725.00
01*0212946	08/09/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1800.00
01*0212947	08/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.10

01*0212948	08/09/2016	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$650.00
01*0212949	08/09/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0212950	08/09/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$109.77
01*0212950	08/09/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$375.43
01*0212950	08/09/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$62.04
01*0212951	08/09/2016	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$814.80
01*0212952	08/09/2016	M-EDGE INTERNATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$373.44
01*0212953	08/09/2016	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9045.40
01*0212954	08/09/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2916.00
01*0212955	08/09/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2095.60
01*0212955	08/09/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.13
01*0212955	08/09/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.95
01*0212955	08/09/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.40
01*0212956	08/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1322.85
01*0212956	08/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1310.00
01*0212956	08/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1842.64
01*0212956	08/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13360.00
01*0212956	08/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11510.00
01*0212957	08/09/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0212958	08/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.15
01*0212959	08/09/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$876.01
01*0212960	08/09/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.59
01*0212960	08/09/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.00
01*0212960	08/09/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.59
01*0212960	08/09/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$518.64
01*0212960	08/09/2016	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$518.64
01*0212961	08/09/2016	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7408.80
01*0212962	08/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.96
01*0212963	08/09/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19559.00
01*0212964	08/09/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$257.13
01*0212964	08/09/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$180.48
01*0212965	08/09/2016	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1074.00
01*0212966	08/09/2016	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0212966	08/09/2016	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0212967	08/09/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.66
01*0212967	08/09/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0212967	08/09/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.63
01*0212967	08/09/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0212968	08/09/2016	OGIO INTERNATIONAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$449.70
01*0212969	08/09/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$58561.00

01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4960.00
01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3551.86
01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$242.47
01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2603.37
01*0212970	08/09/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11354.74
01*0212971	08/09/2016	RHEMA TELECOM, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$1072.50
01*0212971	08/09/2016	RHEMA TELECOM, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$4.95
01*0212972	08/09/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10645.75
01*0212972	08/09/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4472.80
01*0212973	08/09/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0212974	08/09/2016	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3922.00
01*0212975	08/09/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0212975	08/09/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0212976	08/09/2016	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$205.00
01*0212977	08/09/2016	SCITDA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$50.00
01*0212977	08/09/2016	SCITDA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$59.00
01*0212978	08/09/2016	SCOREBUILDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.00
01*0212979	08/09/2016	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$105.53
01*0212980	08/09/2016	SLACK INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$590.04
01*0212981	08/09/2016	SODEXO, INC. AFFILIATES				\$914.33
01*0212982	08/09/2016	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2400.00
01*0212982	08/09/2016	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*0212983	08/09/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.70
01*0212983	08/09/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$171.82
01*0212983	08/09/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7379.57
01*0212984	08/09/2016	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$133.92
01*0212985	08/09/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$284.90
01*0212985	08/09/2016	STAPLES BUSINESS ADVANTAGE				\$29.49
01*0212985	08/09/2016	STAPLES BUSINESS ADVANTAGE				\$55.99
01*0212985	08/09/2016	STAPLES BUSINESS ADVANTAGE				\$14.36
01*0212985	08/09/2016	STAPLES BUSINESS ADVANTAGE				\$27.49
01*0212986	08/09/2016	STRAND COLLEGE HAIR DESIGN	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$165.00
01*0212987	08/09/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$206.25
01*0212988	08/09/2016	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3262.07
01*0212989	08/09/2016	State Employee				\$32.40
01*0212989	08/09/2016	State Employee				\$137.00
01*0212989	08/09/2016	State Employee				\$50.00
01*0212989	08/09/2016	State Employee				\$87.00
01*0212990	08/09/2016	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9509.43

01*0212991	08/09/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40822.00
01*0212991	08/09/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1925.00
01*0212991	08/09/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0212992	08/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0212992	08/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0212992	08/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0212992	08/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0212993	08/09/2016	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0212993	08/09/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$257.93
01*0212993	08/09/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
01*0212993	08/09/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0212993	08/09/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0212994	08/09/2016	State Employee				\$69.00
01*0212994	08/09/2016	State Employee				\$25.00
01*0212994	08/09/2016	State Employee				\$143.20
01*0212994	08/09/2016	State Employee				\$27.00
01*0212994	08/09/2016	State Employee				\$201.00
01*0212994	08/09/2016	State Employee				\$75.00
01*0212994	08/09/2016	State Employee				\$27.00
01*0212995	08/09/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0212995	08/09/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0212996	08/09/2016	XEROX				\$49.08
01*0212996	08/09/2016	XEROX				\$39.26
01*0212996	08/09/2016	XEROX				\$49.08
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.89
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$181.47
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$62.15
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.63
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$169.83
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$36.38
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$514.61
01*0212996	08/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.87
01*0213003	08/17/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$164.00
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.00
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.30
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.20
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$417.12
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.50
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.80

01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.40
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.52
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.04
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.00
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.80
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.00
01*0213004	08/17/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.71
01*0213005	08/17/2016	BEAUFORT CATERING				\$1425.60
01*0213005	08/17/2016	BEAUFORT CATERING				\$712.80
01*0213007	08/17/2016	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3956.45
01*0213008	08/17/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.94
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.25
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.74
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.74
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.77
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.64
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.48
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.16
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.48
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.25
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.93
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.48
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.08
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.50
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.96
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.63
01*0213009	08/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.89
01*0213010	08/17/2016	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$413.08
01*0213011	08/17/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$749.06
01*0213011	08/17/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$865.30
01*0213012	08/17/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$320.74
01*0213013	08/17/2016	CONNECT2ONE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.00
01*0213014	08/17/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$779.53
01*0213015	08/17/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2056.95
01*0213015	08/17/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5937.50

01*0213015	08/17/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.85
01*0213015	08/17/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7006.25
01*0213017	08/17/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4134.00
01*0213019	08/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0213020	08/17/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0213022	08/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.00
01*0213023	08/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$180.36
01*0213024	08/17/2016	LECTURE MANAGEMENT, INC.				\$5000.00
01*0213025	08/17/2016	LERN	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$745.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.98
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.94
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.82
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.25
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.54
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.54
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.27
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.34
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.57
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.16
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0213026	08/17/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.61
01*0213027	08/17/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$210.00
01*0213028	08/17/2016	State Employee				\$500.00
01*0213029	08/17/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0213030	08/17/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.39
01*0213030	08/17/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$171.06
01*0213031	08/17/2016	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0213032	08/17/2016	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3508.26
01*0213033	08/17/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$510.79
01*0213033	08/17/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$253.01
01*0213035	08/17/2016	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00

01*0213038	08/17/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2754.36
01*0213038	08/17/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$38855.60
01*0213039	08/17/2016	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$281.06
01*0213040	08/17/2016	SINCLAIR BROADCAST GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2485.00
01*0213041	08/17/2016	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0213042	08/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.19
01*0213042	08/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0213042	08/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0213042	08/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.00
01*0213043	08/17/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2721.00
01*0213044	08/17/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0213045	08/17/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$67.33
01*0213048	08/17/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$134.15
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$118.41
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$652.38
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$358.28
01*M082116	08/21/2016	BANK AMERICA				\$75.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.32
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$94.35
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$434.87
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$181.90
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.56
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$98.23
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.05
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$208.48
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$148.00
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$188.72
01*M082116	08/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$236.00
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.21
01*M082116	08/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$365.00
01*M082116	08/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$117.31
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.67
01*M082116	08/21/2016	BANK AMERICA				\$344.48
01*M082116	08/21/2016	BANK AMERICA				\$416.78
01*M082116	08/21/2016	BANK AMERICA				\$34.44
01*M082116	08/21/2016	BANK AMERICA				\$109.70
01*M082116	08/21/2016	BANK AMERICA				\$62.03

01*M082116	08/21/2016	BANK AMERICA				\$278.00
01*M082116	08/21/2016	BANK AMERICA				\$6.09
01*M082116	08/21/2016	BANK AMERICA				\$5.00
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.61
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.17
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$201.18
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$239.96
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.99
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$260.48
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.70
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.34
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.96
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.94
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.20
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.39
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$119.00
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$178.98
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$131.98
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$137.95
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$237.16
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$177.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$101.07
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$4.76
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$185.60
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.47
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.96
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$49.90
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.82
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$42.66
01*M082116	08/21/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$120.00
01*M082116	08/21/2016	BANK AMERICA				\$1142.50
01*M082116	08/21/2016	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$440.00
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3263.50
01*M082116	08/21/2016	BANK AMERICA				\$64.84
01*M082116	08/21/2016	BANK AMERICA				\$169.00
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.00
01*M082116	08/21/2016	BANK AMERICA				\$342.89
01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$166.96
01*M082116	08/21/2016	BANK AMERICA				\$337.15
01*M082116	08/21/2016	BANK AMERICA				\$204.80

01*M082116	08/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$303.00
01*M082116	08/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M082116	08/21/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0213053	08/23/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.81
01*0213053	08/23/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0213053	08/23/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.47
01*0213054	08/23/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26520.00
01*0213055	08/23/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$891.30
01*0213056	08/23/2016	BUILDINGGREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0213057	08/23/2016	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$105.33
01*0213058	08/23/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2998.37
01*0213059	08/23/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.10
01*0213060	08/23/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6085.94
01*0213060	08/23/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$409.10
01*0213061	08/23/2016	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.79
01*0213062	08/23/2016	FORMS SUPPLY, INC.				\$16.70
01*0213062	08/23/2016	FORMS SUPPLY, INC.				\$31.17
01*0213062	08/23/2016	FORMS SUPPLY, INC.				\$26.97
01*0213062	08/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$228.24
01*0213062	08/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.14
01*0213062	08/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.00
01*0213062	08/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.53
01*0213063	08/23/2016	G4S SECURE SOLUTIONS INC.				\$660.00
01*0213063	08/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0213063	08/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2502.40
01*0213064	08/23/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0213065	08/23/2016	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$283.05
01*0213066	08/23/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3374.50
01*0213066	08/23/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2024.70
01*0213066	08/23/2016	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$170.00
01*0213067	08/23/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0213068	08/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.00
01*0213069	08/23/2016	LEEWAY TRAVEL				\$1500.00
01*0213069	08/23/2016	LEEWAY TRAVEL				\$400.00
01*0213069	08/23/2016	LEEWAY TRAVEL				\$250.00
01*0213070	08/23/2016	State Employee				\$245.14
01*0213071	08/23/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0213072	08/23/2016	NC-SARA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0213073	08/23/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.05
01*0213074	08/23/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.17

01*0213075	08/23/2016	PIVOT POINT INTERNATIONAL, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0213076	08/23/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$132.90
01*0213077	08/23/2016	ROBERT MILES HUFF	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1581.00
01*0213078	08/23/2016	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$312.75
01*0213079	08/23/2016	SIGN D' SIGN				\$48.91
01*0213079	08/23/2016	SIGN D' SIGN				\$27.03
01*0213079	08/23/2016	SIGN D' SIGN				\$118.94
01*0213079	08/23/2016	SIGN D' SIGN				\$225.00
01*0213080	08/23/2016	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0213081	08/23/2016	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.40
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.80
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.75
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.00
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.30
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0213082	08/23/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.38
01*0213083	08/23/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.91
01*0213084	08/23/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0213085	08/23/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.00
01*0213086	08/23/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$906.95
01*0213086	08/23/2016	VERIZON WIRELESS				\$75.54
01*0213086	08/23/2016	VERIZON WIRELESS				\$21.87
01*0213086	08/23/2016	VERIZON WIRELESS				\$21.87
01*0213087	08/23/2016	State Employee				\$91.00
01*0213088	08/23/2016	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$128.60
01*0213088	08/23/2016	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.05
01*0213090	08/30/2016	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3507.00
01*0213090	08/30/2016	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0213093	08/30/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0213094	08/30/2016	CAREERAMERICA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6000.00
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$925.04
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$587.52
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7660.80
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2599.20
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1231.20
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.50
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.75
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.85

01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.00
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.30
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.20
01*0213095	08/30/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.02
01*0213096	08/30/2016	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.00
01*0213096	08/30/2016	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.00
01*0213097	08/30/2016	CCBO	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$730.00
01*0213098	08/30/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.00
01*0213098	08/30/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.82
01*0213098	08/30/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0213099	08/30/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0213100	08/30/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3688.00
01*0213101	08/30/2016	DEPARTMENT ADMINISTRATION				\$3069.66
01*0213101	08/30/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$458.34
01*0213102	08/30/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$505.79
01*0213102	08/30/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$684.90
01*0213104	08/30/2016	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.10
01*0213105	08/30/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1243.80
01*0213108	08/30/2016	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$336.60
01*0213109	08/30/2016	ITS CLASSICS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$332.27
01*0213110	08/30/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0213111	08/30/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.00
01*0213112	08/30/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0213113	08/30/2016	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$856.80
01*0213114	08/30/2016	MED FED ADVANTAGE,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$785.60
01*0213115	08/30/2016	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$64.80
01*0213116	08/30/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$13062.00
01*0213116	08/30/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0213116	08/30/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.29
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31592.55
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7878.00
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7829.45
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9517.50
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3656.25
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1228.50
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1501.50
01*0213117	08/30/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3913.65
01*0213118	08/30/2016	PRAXIS NETWORK LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2000.00
01*0213119	08/30/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$75.65

01*0213119	08/30/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.01
01*0213119	08/30/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.67
01*0213120	08/30/2016	State Employee				\$90.00
01*0213124	08/30/2016	SC TRIO				\$3420.00
01*0213125	08/30/2016	SCCEOPP				\$6720.00
01*0213126	08/30/2016	SCCEOPP				\$550.00
01*0213127	08/30/2016	SCCEOPP				\$110.00
01*0213128	08/30/2016	SCWHE				\$35.00
01*0213128	08/30/2016	SCWHE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0213129	08/30/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.44
01*0213129	08/30/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.44
01*0213129	08/30/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.47
01*0213130	08/30/2016	TRAINING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0213133	08/30/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0213133	08/30/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00