

Technical College of the Lowcountry Transparency Report

03/01/2016 through 03/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0210819	03/08/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0210820	03/08/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0210821	03/08/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$540.00
01*0210822	03/08/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1129.95
01*0210823	03/08/2016	AUTOMATIONDIRECT				\$2196.00
01*0210824	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$139.00
01*0210824	03/08/2016	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$43.00
01*0210825	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$119.88
01*0210826	03/08/2016	BEST BUY FOR BUSINESS	Supplies/Materials	DP Supplies	Unrestricted Funds	\$319.99
01*0210827	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$175.00
01*0210827	03/08/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0210827	03/08/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$243.15
01*0210827	03/08/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0210828	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0210829	03/08/2016	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0210830	03/08/2016	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$436.74
01*0210831	03/08/2016	CAROLINA BIOLOGICAL SUPPLY				\$170.95
01*0210831	03/08/2016	CAROLINA BIOLOGICAL SUPPLY				\$57.40
01*0210831	03/08/2016	CAROLINA BIOLOGICAL SUPPLY				\$120.37
01*0210832	03/08/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$969.65
01*0210832	03/08/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.85
01*0210833	03/08/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1675.00
01*0210834	03/08/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0210835	03/08/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1095.00
01*0210836	03/08/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$300.00
01*0210837	03/08/2016	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.12
01*0210838	03/08/2016	State Employee				\$127.00
01*0210839	03/08/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3681.25
01*0210839	03/08/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.28
01*0210839	03/08/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1810.94
01*0210840	03/08/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0210840	03/08/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0210840	03/08/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2583.36
01*0210841	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$787.32

01*0210842	03/08/2016	GRACE TOURS LLC				\$800.00
01*0210843	03/08/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5650.07
01*0210844	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0210845	03/08/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$460.00
01*0210846	03/08/2016	State Employee				\$365.00
01*0210846	03/08/2016	State Employee				\$60.00
01*0210847	03/08/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$601.20
01*0210848	03/08/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0210849	03/08/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0210850	03/08/2016	State Employee				\$201.36
01*0210851	03/08/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0210852	03/08/2016	LEEWAY TRAVEL				\$1000.00
01*0210853	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.00
01*0210854	03/08/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0210855	03/08/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0210856	03/08/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0210857	03/08/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$74.07
01*0210857	03/08/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$31.12
01*0210857	03/08/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$421.41
01*0210857	03/08/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.79
01*0210857	03/08/2016	LOWE'S COMPANIES, INC.				\$992.09
01*0210858	03/08/2016	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$511.20
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.94
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.50
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.68
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.60
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.28
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.80
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.98
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.88
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.60
01*0210859	03/08/2016	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.49
01*0210860	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.00
01*0210861	03/08/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$150.00
01*0210861	03/08/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$32.00

01*0210861	03/08/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$530.58
01*0210862	03/08/2016	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3825.00
01*0210863	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.42
01*0210864	03/08/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$3547.50
01*0210865	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$235.44
01*0210866	03/08/2016	MXN	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1500.00
01*0210867	03/08/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$180.48
01*0210867	03/08/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$78.72
01*0210868	03/08/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$93.50
01*0210869	03/08/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.76
01*0210869	03/08/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.03
01*0210869	03/08/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.34
01*0210869	03/08/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.35
01*0210870	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.00
01*0210872	03/08/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0210872	03/08/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0210872	03/08/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0210873	03/08/2016	PRAISE 94. 5	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$135.90
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.14
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.38
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.16
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.50
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.60
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$189.90
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.26
01*0210874	03/08/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0210875	03/08/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$89.19
01*0210875	03/08/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$33.22
01*0210876	03/08/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.22
01*0210876	03/08/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$127.80
01*0210876	03/08/2016	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0210877	03/08/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$46.16
01*0210878	03/08/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.00
01*0210878	03/08/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0210879	03/08/2016	SAEOPP				\$108.00
01*0210879	03/08/2016	SAEOPP				\$108.00
01*0210879	03/08/2016	SAEOPP				\$109.00
01*0210880	03/08/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.00

01*0210880	03/08/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$131.90
01*0210880	03/08/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0210880	03/08/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.12
01*0210881	03/08/2016	SFAA MMO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$110.00
01*0210882	03/08/2016	SHI INTERNATIONAL CORP.				\$2564.05
01*0210882	03/08/2016	SHI INTERNATIONAL CORP.				\$169.70
01*0210883	03/08/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.00
01*0210883	03/08/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0210884	03/08/2016	SODEXO, INC. AFFILIATES				\$941.02
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.36
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.00
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.04
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$298.68
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.29
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE				\$33.30
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE				\$34.38
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0210885	03/08/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99
01*0210886	03/08/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.88
01*0210886	03/08/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.32
01*0210886	03/08/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1950.43
01*0210887	03/08/2016	TIM DORION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$600.00
01*0210888	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.00
01*0210889	03/08/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.00
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$440.00
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.16
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.00
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.00
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.95
01*0210890	03/08/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0210891	03/08/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.32
01*0210892	03/08/2016	State Employee				\$24.00
01*0210892	03/08/2016	State Employee				\$24.00
01*0210893	03/08/2016	State Employee				\$75.50
01*0210894	03/08/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0210894	03/08/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0210894	03/08/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0210894	03/08/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00

01*0210895	03/08/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0210896	03/08/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.32
01*0210896	03/08/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0210896	03/08/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$126.23
01*0210897	03/08/2016	State Employee				\$25.92
01*0210897	03/08/2016	State Employee				\$50.00
01*0210897	03/08/2016	State Employee				\$137.00
01*0210897	03/08/2016	State Employee				\$46.00
01*0210897	03/08/2016	State Employee				\$139.00
01*0210897	03/08/2016	State Employee				\$8.00
01*0210898	03/08/2016	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$886.16
01*0210898	03/08/2016	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$127.95
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.66
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$410.66
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$873.93
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.43
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$655.41
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.02
01*0210899	03/08/2016	XEROX				\$100.51
01*0210899	03/08/2016	XEROX				\$100.51
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$100.37
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$100.68
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$165.69
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$227.13
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$178.88
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$98.33
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$46.83
01*0210899	03/08/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$152.07
01*0210900	03/08/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0210900	03/08/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0210925	03/17/2016	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$322.50
01*0210925	03/17/2016	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$55.00
01*0210925	03/17/2016	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$83.63
01*0210926	03/17/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0210927	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$201.00

01*0210927	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0210927	03/17/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0210927	03/17/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0210927	03/17/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$169.00
01*0210927	03/17/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0210928	03/17/2016	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1500.00
01*0210930	03/17/2016	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.00
01*0210931	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.50
01*0210932	03/17/2016	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.25
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.96
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.58
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.94
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.86
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.93
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.14
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.91
01*0210933	03/17/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.77
01*0210934	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0210934	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.00
01*0210935	03/17/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$234.00
01*0210936	03/17/2016	CCCSE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5700.00
01*0210936	03/17/2016	CCCSE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0210937	03/17/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$203.52
01*0210938	03/17/2016	CHATTANOOGA MARRIOTT DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$325.96
01*0210938	03/17/2016	CHATTANOOGA MARRIOTT DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$325.95
01*0210938	03/17/2016	CHATTANOOGA MARRIOTT DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$325.95
01*0210938	03/17/2016	CHATTANOOGA MARRIOTT DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$325.95
01*0210939	03/17/2016	State Employee				\$50.76
01*0210939	03/17/2016	State Employee				\$50.00
01*0210939	03/17/2016	State Employee				\$105.00
01*0210939	03/17/2016	State Employee				\$129.15
01*0210940	03/17/2016	CRYSTAL SPRINGS				\$4.49
01*0210941	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$226.00
01*0210941	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0210941	03/17/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$116.06
01*0210942	03/17/2016	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0210943	03/17/2016	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.50

01*0210944	03/17/2016	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.00
01*0210945	03/17/2016	State Employee				\$146.00
01*0210946	03/17/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$564.06
01*0210948	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$17.00
01*0210949	03/17/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.19
01*0210949	03/17/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.46
01*0210949	03/17/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.90
01*0210949	03/17/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$96.36
01*0210950	03/17/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0210952	03/17/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0210953	03/17/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0210954	03/17/2016	HENRY SCHEIN INC.				\$2630.79
01*0210955	03/17/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$53.46
01*0210956	03/17/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.64
01*0210956	03/17/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0210957	03/17/2016	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$210.00
01*0210957	03/17/2016	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$525.00
01*0210957	03/17/2016	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.36
01*0210959	03/17/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$104.94
01*0210959	03/17/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$104.94
01*0210960	03/17/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$589.00
01*0210961	03/17/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$2512.80
01*0210962	03/17/2016	State Employee				\$443.34
01*0210963	03/17/2016	LA ISLA MAGAZINE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$420.00
01*0210963	03/17/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0210963	03/17/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$443.00
01*0210964	03/17/2016	LATINISSIMO MEDIA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$842.00
01*0210964	03/17/2016	LATINISSIMO MEDIA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.00
01*0210965	03/17/2016	LS3P ASSOCIATES LTD				\$12248.15
01*0210966	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0210967	03/17/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0210967	03/17/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0210967	03/17/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$192.00
01*0210967	03/17/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$242.19
01*0210967	03/17/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$48.00
01*0210968	03/17/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1563.00
01*0210969	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.42
01*0210969	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0210970	03/17/2016	MOORE MEDICAL LLC				\$70.14

01*0210970	03/17/2016	MOORE MEDICAL LLC				\$248.00
01*0210970	03/17/2016	MOORE MEDICAL LLC				\$15.69
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$800.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$200.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$400.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1000.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$400.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$800.00
01*0210971	03/17/2016	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$400.00
01*0210972	03/17/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$158.83
01*0210972	03/17/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$430.00
01*0210973	03/17/2016	NACADA				\$260.00
01*0210973	03/17/2016	NACADA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$560.00
01*0210974	03/17/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$229.98
01*0210975	03/17/2016	NASCO	Supplies/Materials	Educ Supplies	Restricted Funds	\$670.00
01*0210975	03/17/2016	NASCO	Supplies/Materials	Educ Supplies	Restricted Funds	\$17.25
01*0210976	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.00
01*0210978	03/17/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0210979	03/17/2016	OFF TO COLLEGE				\$354.00
01*0210979	03/17/2016	OFF TO COLLEGE				\$63.00
01*0210980	03/17/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9387.00
01*0210980	03/17/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1281.83
01*0210981	03/17/2016	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$288.50
01*0210981	03/17/2016	PROVANTAGE CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0210982	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.00
01*0210982	03/17/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$45.00
01*0210982	03/17/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$581.22
01*0210983	03/17/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2354.76
01*0210984	03/17/2016	State Employee				\$20.84
01*0210984	03/17/2016	State Employee				\$36.00
01*0210985	03/17/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.20
01*0210989	03/17/2016	SCAVA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0210990	03/17/2016	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$210.00
01*0210991	03/17/2016	SERVPRO BEAUFORT COUNTY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10804.81
01*0210992	03/17/2016	SHI INTERNATIONAL CORP.				\$236.55
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$140.00

01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$28.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$25.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$5.50
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$8.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$9.20
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$138.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$21.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$22.50
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$58.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$101.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$22.50
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$78.00
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$84.50
01*0210993	03/17/2016	SOLARPANELSTORE.COM				\$210.20
01*0210994	03/17/2016	SOLARWINDS	Equipment	DP Equip	Unrestricted Funds	\$1445.00
01*0210995	03/17/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.37
01*0210995	03/17/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$239.59
01*0210995	03/17/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6629.53
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.75
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.60
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.60
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$8.48
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$14.40
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$35.98
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$25.62
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$43.96
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.59
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$132.58
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$22.69
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$23.34
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$11.98
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$17.99
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$35.89
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE				\$6.79
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.72
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.67
01*0210996	03/17/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.18
01*0210997	03/17/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$147.05

01*0210997	03/17/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$152.54
01*0210997	03/17/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1160.80
01*0210998	03/17/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0210998	03/17/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0210999	03/17/2016	State Employee				\$229.50
01*0210999	03/17/2016	State Employee				\$36.00
01*0211000	03/17/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.00
01*0211001	03/17/2016	TURNING TECHNOLOGIES, LLC				\$1200.00
01*0211001	03/17/2016	TURNING TECHNOLOGIES, LLC				\$50.00
01*0211001	03/17/2016	TURNING TECHNOLOGIES, LLC				\$149.00
01*0211001	03/17/2016	TURNING TECHNOLOGIES, LLC				\$50.00
01*0211004	03/17/2016	VALLEYCREST LANDSCAPE MAINTENANCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0211006	03/17/2016	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0211006	03/17/2016	State Employee	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$50.00
01*0211006	03/17/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$169.00
01*0211006	03/17/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$169.00
01*0211007	03/17/2016	State Employee				\$73.00
01*0211008	03/17/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0211009	03/17/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0211010	03/17/2016	WILLIAMS FUDGE, INC.	Cur Unrestr Rcbles	Wms and Fudge Commiss Payable	Unrestricted Funds	\$244.50
01*0211011	03/17/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$372.60
01*0211011	03/17/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$99.36
01*0211011	03/17/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$89.00
01*0211011	03/17/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$367.70
01*0211011	03/17/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$380.46
01*0211011	03/17/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$70.53
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$574.85
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$65.39
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$222.00
01*M032216	03/22/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.88
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.71
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.26
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$126.20
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$93.99
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.52
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.06
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.51
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$46.89
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.25

01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$103.25
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$212.04
01*M032216	03/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$318.50
01*M032216	03/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$305.75
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$36.01
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.59
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.74
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.27
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.68
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.53
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$186.91
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.18
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.15
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$18.01
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.83
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.36
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.31
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.85
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$341.60
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$190.46
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$111.51
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.72
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$215.72
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.81
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$73.99
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.50
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.72
01*M032216	03/22/2016	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$25.67
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$399.99
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.29
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$296.00
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$291.98
01*M032216	03/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$225.72
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$519.99
01*M032216	03/22/2016	BANK AMERICA				\$470.75
01*M032216	03/22/2016	BANK AMERICA				\$109.59
01*M032216	03/22/2016	BANK AMERICA				\$13.77
01*M032216	03/22/2016	BANK AMERICA				\$80.39
01*M032216	03/22/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Restricted Funds	\$300.00
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.75
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.80

01*M032216	03/22/2016	BANK AMERICA				\$108.31
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$282.92
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.80
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$784.00
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.10
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.99
01*M032216	03/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$270.00
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$65.79
01*M032216	03/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M032216	03/22/2016	BANK AMERICA				\$213.94
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$232.83
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.22
01*M032216	03/22/2016	BANK AMERICA				\$31.49
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$47.99
01*M032216	03/22/2016	BANK AMERICA				\$1335.45
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$339.12
01*M032216	03/22/2016	BANK AMERICA				\$104.23
01*M032216	03/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$600.00
01*M032216	03/22/2016	BANK AMERICA				\$193.41
01*M032216	03/22/2016	BANK AMERICA				\$3599.98
01*M032216	03/22/2016	BANK AMERICA				\$57.77
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*M032216	03/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.18
01*0211037	03/23/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0211038	03/23/2016	ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$783.00
01*0211038	03/23/2016	ACCURATE LITHOGRAPHY INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$582.00
01*0211039	03/23/2016	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Investment in Plant	\$72857.14
01*0211039	03/23/2016	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$22869.65
01*0211040	03/23/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$371.29
01*0211041	03/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$214.00
01*0211041	03/23/2016	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$51.00
01*0211041	03/23/2016	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$421.47
01*0211041	03/23/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$26.97
01*0211041	03/23/2016	State Employee	Travel-In State	I/S-Regist Fees	Restricted Funds	\$500.00
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$590.00
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$324.50
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.75
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.04
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.50
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17.10

01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.54
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.60
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19.80
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.54
01*0211042	03/23/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.77
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.95
01*0211042	03/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0211043	03/23/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$22.50
01*0211044	03/23/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$498.00
01*0211045	03/23/2016	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.88
01*0211046	03/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0211046	03/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0211046	03/23/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0211047	03/23/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$75.73
01*0211048	03/23/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0211049	03/23/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$2499.00
01*0211049	03/23/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$2499.00
01*0211049	03/23/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$202.02
01*0211049	03/23/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$202.02
01*0211050	03/23/2016	JAN MARTIN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1440.00
01*0211051	03/23/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0211052	03/23/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2622.29
01*0211052	03/23/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25423.99
01*0211053	03/23/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.80
01*0211053	03/23/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.18
01*0211053	03/23/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0211053	03/23/2016	STAPLES BUSINESS ADVANTAGE				\$18.89
01*0211053	03/23/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$527.99
01*0211054	03/23/2016	SUBURBAN PROPANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0211055	03/23/2016	SUPPLYWORKS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$24.00
01*0211056	03/23/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.00
01*0211057	03/23/2016	US INK TONER				\$99.30
01*0211058	03/23/2016	VERIZON WIRELESS				\$125.32
01*0211058	03/23/2016	VERIZON WIRELESS				\$20.76
01*0211058	03/23/2016	VERIZON WIRELESS				\$20.76
01*0211058	03/23/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$208.68
01*0211059	03/23/2016	State Employee				\$24.00
01*0211059	03/23/2016	State Employee				\$24.00
01*0211060	03/23/2016	XEROX				\$42.27

01*0211060	03/23/2016	XEROX				\$33.82
01*0211060	03/23/2016	XEROX				\$42.27
01*0211060	03/23/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$50.72
01*0211085	03/29/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.50
01*0211086	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.50
01*0211086	03/29/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0211087	03/29/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.30
01*0211090	03/29/2016	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.00
01*0211091	03/29/2016	State Employee				\$166.00
01*0211091	03/29/2016	State Employee				\$14.00
01*0211092	03/29/2016	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$899.00
01*0211093	03/29/2016	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1119.00
01*0211094	03/29/2016	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0211095	03/29/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.20
01*0211095	03/29/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.17
01*0211095	03/29/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0211096	03/29/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0211097	03/29/2016	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.80
01*0211098	03/29/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1565.00
01*0211099	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$95.10
01*0211099	03/29/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$204.17
01*0211100	03/29/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$818.87
01*0211100	03/29/2016	DEPARTMENT ADMINISTRATION				\$1219.65
01*0211100	03/29/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$441.93
01*0211101	03/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$498.00
01*0211102	03/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$895.00
01*0211103	03/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0211104	03/29/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$658.00
01*0211105	03/29/2016	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$193.32
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$37.00
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$38.50
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$18.50
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$84.75
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$569.25
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$316.00
01*0211106	03/29/2016	ELECTRONIX EXPRESS				\$27.90
01*0211107	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.00

01*0211108	03/29/2016	State Employee				\$91.00
01*0211110	03/29/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.80
01*0211112	03/29/2016	GEORGE MCGARRY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0211113	03/29/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$59.55
01*0211114	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$316.00
01*0211115	03/29/2016	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1268.81
01*0211116	03/29/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.40
01*0211118	03/29/2016	HILTON SAVANNAH DESOTO				\$509.55
01*0211119	03/29/2016	State Employee				\$285.00
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1362.91
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2152.77
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2152.77
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1134.42
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4631.85
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$0.01
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$473.77
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$524.14
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.00
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.00
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.45
01*0211120	03/29/2016	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1309.62
01*0211121	03/29/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$172.26
01*0211121	03/29/2016	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$172.26
01*0211122	03/29/2016	HYATT PLACE ASHEVILLE/DOWNTOWN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$537.81
01*0211123	03/29/2016	JASPER COUNTY CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0211124	03/29/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0211125	03/29/2016	LIBRIS/FRANCIS MARION UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$30.00
01*0211126	03/29/2016	LINDA MAGID	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0211127	03/29/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0211128	03/29/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$24.00
01*0211128	03/29/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$271.32
01*0211129	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.00
01*0211130	03/29/2016	MOORE MEDICAL LLC				\$58.68
01*0211130	03/29/2016	MOORE MEDICAL LLC				\$40.48
01*0211130	03/29/2016	MOORE MEDICAL LLC				\$2665.00
01*0211131	03/29/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$600.48
01*0211131	03/29/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$965.25
01*0211131	03/29/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$98.00
01*0211131	03/29/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$98.00

01*0211133	03/29/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.06
01*0211133	03/29/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11160.00
01*0211133	03/29/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0211134	03/29/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0211135	03/29/2016	PATTERSON MEDICAL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$114.95
01*0211135	03/29/2016	PATTERSON MEDICAL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$330.00
01*0211136	03/29/2016	PEARSON VUE				\$5656.00
01*0211137	03/29/2016	PROVANTAGE CORP.				\$408.00
01*0211137	03/29/2016	PROVANTAGE CORP.				\$10.00
01*0211137	03/29/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.00
01*0211137	03/29/2016	PROVANTAGE CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0211138	03/29/2016	QUALITY INN SUITES				\$3726.00
01*0211139	03/29/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0211140	03/29/2016	State Employee				\$276.00
01*0211141	03/29/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.20
01*0211145	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.00
01*0211145	03/29/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0211146	03/29/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.05
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.93
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.73
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.36
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.65
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.47
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.94
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$117.27
01*0211147	03/29/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.95
01*0211148	03/29/2016	State Employee				\$22.48
01*0211149	03/29/2016	THYSSENKRUPP ELEVATOR CORP.				\$1675.00
01*0211150	03/29/2016	TURNING TECHNOLOGIES, LLC				\$1200.00
01*0211150	03/29/2016	TURNING TECHNOLOGIES, LLC				\$50.00
01*0211150	03/29/2016	TURNING TECHNOLOGIES, LLC				\$149.00
01*0211150	03/29/2016	TURNING TECHNOLOGIES, LLC				\$50.00
01*0211154	03/29/2016	WALMART COMMUNITY				\$56.00
01*0211154	03/29/2016	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$142.63
01*0211154	03/29/2016	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$100.00
01*0211155	03/29/2016	State Employee				\$108.00
01*0211156	03/29/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0211156	03/29/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00

01*0211157	03/29/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.00
01*0211158	03/29/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00