

Technical College of the Lowcountry Transparency Report

10/01/2016 through 10/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0214324	10/04/2016	A J MUGS				\$50.00
01*0214325	10/04/2016	ABR	Equipment	Non Cap Furniture- \$1- 5K	Restricted Funds	\$3553.68
01*0214326	10/04/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$161.34
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.96
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.49
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.95
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.40
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.40
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.94
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.80
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.72
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.08
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$183.12
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.32
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$181.68
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$181.68
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.16
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$240.00
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.95
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.90
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.80
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.90
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.45
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.31
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.75
01*0214327	10/04/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.52
01*0214328	10/04/2016	State Employee				\$28.00
01*0214328	10/04/2016	State Employee				\$73.00
01*0214331	10/04/2016	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$138.44
01*0214332	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.52
01*0214333	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.00

01*0214334	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.50
01*0214335	10/04/2016	BIG D'S ROYAL TEES, LLC				\$178.50
01*0214336	10/04/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3053.66
01*0214336	10/04/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$77.30
01*0214336	10/04/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.72
01*0214336	10/04/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6387.88
01*0214337	10/04/2016	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.00
01*0214338	10/04/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$870.00
01*0214338	10/04/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.16
01*0214338	10/04/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$420.00
01*0214338	10/04/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0214339	10/04/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3064.75
01*0214340	10/04/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.00
01*0214340	10/04/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.82
01*0214340	10/04/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0214340	10/04/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$986.89
01*0214340	10/04/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0214341	10/04/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0214342	10/04/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3688.00
01*0214343	10/04/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2020.00
01*0214344	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.32
01*0214345	10/04/2016	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.04
01*0214345	10/04/2016	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.24
01*0214345	10/04/2016	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0214346	10/04/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$28.75
01*0214347	10/04/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$572.00
01*0214349	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.50
01*0214350	10/04/2016	FORMS SUPPLY, INC.				\$11.56
01*0214350	10/04/2016	FORMS SUPPLY, INC.				\$13.02
01*0214350	10/04/2016	FORMS SUPPLY, INC.				\$23.40
01*0214351	10/04/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$885.20
01*0214353	10/04/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2491.36
01*0214353	10/04/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1819.95
01*0214353	10/04/2016	G4S SECURE SOLUTIONS INC.				\$705.00
01*0214354	10/04/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$56.50
01*0214355	10/04/2016	GREAT ESCAPE ROOM JACKSONVILLE				\$411.48
01*0214356	10/04/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00

01*0214357	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0214358	10/04/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$462.00
01*0214359	10/04/2016	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.10
01*0214361	10/04/2016	HILTON HEAD ISLAND CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$475.00
01*0214362	10/04/2016	State Employee				\$342.00
01*0214363	10/04/2016	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1475.10
01*0214363	10/04/2016	HP INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1475.10
01*0214363	10/04/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1026.55
01*0214363	10/04/2016	HP INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1026.55
01*0214364	10/04/2016	INSTITUTIONAL EFFECTIVENESS COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0214365	10/04/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0214366	10/04/2016	JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Unrestricted Funds	\$533.85
01*0214367	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.00
01*0214367	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.00
01*0214368	10/04/2016	State Employee				\$297.00
01*0214368	10/04/2016	State Employee				\$73.00
01*0214368	10/04/2016	State Employee				\$460.08
01*0214368	10/04/2016	State Employee				\$50.00
01*0214369	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$415.26
01*0214370	10/04/2016	JUDITH G. EVERETT				\$863.10
01*0214371	10/04/2016	JULIA WITTSCHEN-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0214372	10/04/2016	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.07
01*0214373	10/04/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0214373	10/04/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0214373	10/04/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0214373	10/04/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0214374	10/04/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0214375	10/04/2016	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$53.31
01*0214376	10/04/2016	MITCHELL BROTHERS, INC.				\$237716.94
01*0214377	10/04/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$213.04
01*0214378	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.00
01*0214379	10/04/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0214379	10/04/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0214379	10/04/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0214379	10/04/2016	OFFICEMAX CONTRACT INC.				\$219.12

01*0214380	10/04/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.97
01*0214380	10/04/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0214380	10/04/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12597.00
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.74
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.74
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.74
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.32
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.63
01*0214381	10/04/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$126.21
01*0214382	10/04/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1259.09
01*0214383	10/04/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$181.26
01*0214384	10/04/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.78
01*0214384	10/04/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0214385	10/04/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$783.00
01*0214385	10/04/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3117.60
01*0214386	10/04/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0214387	10/04/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.00
01*0214389	10/04/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$312.00
01*0214389	10/04/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$312.00
01*0214389	10/04/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$211.00
01*0214389	10/04/2016	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$211.00
01*0214393	10/04/2016	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$391.25
01*0214393	10/04/2016	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.00
01*0214393	10/04/2016	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.87
01*0214394	10/04/2016	SCCEOPP				\$110.00
01*0214395	10/04/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0214395	10/04/2016	SCTEA				\$75.00
01*0214395	10/04/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0214395	10/04/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*0214396	10/04/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.				\$1295.00
01*0214396	10/04/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.				\$499.00
01*0214396	10/04/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.				\$245.79
01*0214397	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.00
01*0214398	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.69
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$359.64
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.12
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.12

01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.12
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.98
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$27.96
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$10.64
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$8.86
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$7.32
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$4.03
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$14.92
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$7.40
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$11.90
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$7.99
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$39.98
01*0214399	10/04/2016	STAPLES BUSINESS ADVANTAGE				\$19.99
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$130.56
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.77
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.07
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$148.32
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.77
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.97
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.36
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.44
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.12
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.79
01*0214400	10/04/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0214401	10/04/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2436.00
01*0214401	10/04/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0214402	10/04/2016	TPM, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$950.00
01*0214403	10/04/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4522.00
01*0214403	10/04/2016	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$200.00
01*0214405	10/04/2016	US INK TONER				\$62.55
01*0214405	10/04/2016	US INK TONER				\$88.92
01*0214405	10/04/2016	US INK TONER				\$88.92
01*0214405	10/04/2016	US INK TONER				\$88.92
01*0214405	10/04/2016	US INK TONER				\$256.05
01*0214405	10/04/2016	US INK TONER				\$118.40
01*0214406	10/04/2016	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$215.00
01*0214407	10/04/2016	W5YI GROUP INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$406.26
01*0214409	10/04/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0214409	10/04/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00

01*0214409	10/04/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0214409	10/04/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0214410	10/04/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.00
01*0214411	10/04/2016	State Employee				\$171.50
01*0214412	10/04/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0214413	10/04/2016	State Employee				\$150.00
01*0214414	10/04/2016	State Employee				\$191.00
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$187.70
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$263.18
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$964.68
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$258.71
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.24
01*0214415	10/04/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$264.78
01*WIRE17	10/17/2016	GOVDEALS, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$8437.50
01*0214428	10/19/2016	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7114.00
01*0214429	10/19/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0214431	10/19/2016	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0214432	10/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$231.66
01*0214433	10/19/2016	BLUE 84	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$615.27
01*0214433	10/19/2016	BLUE 84	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$838.72
01*0214434	10/19/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0214435	10/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0214436	10/19/2016	CAPTURED MOMENTS PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$500.00
01*0214437	10/19/2016	CMS IMAGING INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$750.00
01*0214438	10/19/2016	COLLEGE INBOUND	Supplies/Materials	DP Supplies	Unrestricted Funds	\$3366.00
01*0214438	10/19/2016	COLLEGE INBOUND	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1584.00
01*0214439	10/19/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0214439	10/19/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0214440	10/19/2016	DEPARTMENT ADMINISTRATION				\$1816.98
01*0214440	10/19/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$438.19
01*0214441	10/19/2016	ENERGY CONSERVATORY	Supplies/Materials	Educ Supplies	Restricted Funds	\$1450.00
01*0214441	10/19/2016	ENERGY CONSERVATORY	Supplies/Materials	Educ Supplies	Restricted Funds	\$11.75
01*0214442	10/19/2016	State Employee				\$110.00
01*0214443	10/19/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13003.12
01*0214446	10/19/2016	FURMAN UNIVERSITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$199.00
01*0214447	10/19/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5618.57
01*0214448	10/19/2016	HENRY SCHEIN INC.				\$3640.00
01*0214450	10/19/2016	HP INC.				\$1583.01
01*0214450	10/19/2016	HP INC.				\$1583.01

01*0214450	10/19/2016	HP INC.				\$365.82
01*0214450	10/19/2016	HP INC.				\$365.82
01*0214451	10/19/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1600.00
01*0214452	10/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.50
01*0214452	10/19/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0214452	10/19/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$813.96
01*0214453	10/19/2016	State Employee				\$254.88
01*0214454	10/19/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0214454	10/19/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.85
01*0214455	10/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$216.00
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.01
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$417.42
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$743.98
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$134.02
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$28.61
01*0214456	10/19/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.12
01*0214457	10/19/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$646.54
01*0214458	10/19/2016	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$96.98
01*0214459	10/19/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$155.52
01*0214459	10/19/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0214459	10/19/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.90
01*0214459	10/19/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$293.83
01*0214460	10/19/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0214461	10/19/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0214462	10/19/2016	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5377.65
01*0214463	10/19/2016	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.88
01*0214464	10/19/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$75.59
01*0214464	10/19/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$98.44
01*0214464	10/19/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.95
01*0214465	10/19/2016	QUALITY PRINTING GRAPHICS				\$506.00
01*0214465	10/19/2016	QUALITY PRINTING GRAPHICS				\$12.41
01*0214467	10/19/2016	SAFEBUILT INC. CAROLINAS				\$266.72
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13388.76
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.16
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.88
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.60
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.04
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$296.52
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1393.56
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3654.00

01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$282.24
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.20
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.80
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$304.92
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2184.00
01*0214471	10/19/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1854.00
01*0214472	10/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7295.28
01*0214472	10/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$180.71
01*0214472	10/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.43
01*0214473	10/19/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0214475	10/19/2016	VERIZON WIRELESS				\$28.09
01*0214475	10/19/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$683.94
01*0214477	10/19/2016	WATSON TATE SAVORY	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$4300.00
01*0214478	10/19/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0214478	10/19/2016	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4750.00
01*0214479	10/19/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0214480	10/19/2016	State Employee				\$72.00
01*0214481	10/19/2016	XEROX				\$75.95
01*0214481	10/19/2016	XEROX				\$60.76
01*0214481	10/19/2016	XEROX				\$75.95
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$91.13
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$419.00
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.22
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.51
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.40
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$407.76
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$191.40
01*0214481	10/19/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$826.09
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.85
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$143.74
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$75.95
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$34.22
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.03
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.76
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$89.54
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$16.00
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$70.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.75

01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.63
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.99
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$79.95
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.94
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$56.47
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$166.65
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$231.81
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$42.41
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$100.98
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.16
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$104.00
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$119.00
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$62.36
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$216.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$161.20
01*M102216	10/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$69.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.58
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$138.30
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.99
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$729.62
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$79.49
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.25
01*M102216	10/22/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1376.14
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.32
01*M102216	10/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$141.30
01*M102216	10/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$358.00
01*M102216	10/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.85
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$211.90
01*M102216	10/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$132.80
01*M102216	10/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$300.50
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$578.04
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$602.90
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$12.45
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$86.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.73
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$342.50
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.92
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.92
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$192.27
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.79
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$61.78

01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.19
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$82.23
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$302.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$30.45
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$239.76
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$12.61
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$99.47
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$61.04
01*M102216	10/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$93.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1033.40
01*M102216	10/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$90.38
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.69
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.86
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M102216	10/22/2016	BANK AMERICA				\$96.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$116.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.30
01*M102216	10/22/2016	BANK AMERICA				\$274.40
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.11
01*M102216	10/22/2016	BANK AMERICA				\$278.00
01*M102216	10/22/2016	BANK AMERICA				\$1980.46
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$293.85
01*M102216	10/22/2016	BANK AMERICA				\$187.00
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.45
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.84
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.50
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$355.00
01*M102216	10/22/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$129.00
01*M102216	10/22/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$129.00
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.79
01*M102216	10/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.09
01*M102216	10/22/2016	BANK AMERICA				\$95.60
01*M102216	10/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*0214499	10/25/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.25
01*0214499	10/25/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0214500	10/25/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$563.22
01*0214500	10/25/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$128.00
01*0214500	10/25/2016	State Employee				\$144.72
01*0214501	10/25/2016	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$3448.00
01*0214503	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.00

01*0214503	10/25/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$167.00
01*0214504	10/25/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$320.53
01*0214505	10/25/2016	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$7520.00
01*0214506	10/25/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$38.35
01*0214507	10/25/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$610.36
01*0214508	10/25/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$572.00
01*0214509	10/25/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0214510	10/25/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2655.60
01*0214511	10/25/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1744.32
01*0214511	10/25/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1132.50
01*0214511	10/25/2016	G4S SECURE SOLUTIONS INC.				\$585.00
01*0214512	10/25/2016	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0214513	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.52
01*0214513	10/25/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$11.00
01*0214514	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$616.14
01*0214515	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.00
01*0214515	10/25/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$75.00
01*0214516	10/25/2016	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1043.00
01*0214517	10/25/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0214518	10/25/2016	HARTFORD				\$341.00
01*0214519	10/25/2016	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$228.66
01*0214520	10/25/2016	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.80
01*0214520	10/25/2016	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.53
01*0214520	10/25/2016	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.71
01*0214521	10/25/2016	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$186.00
01*0214521	10/25/2016	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$80.25
01*0214521	10/25/2016	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$82.50
01*0214521	10/25/2016	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$99.95
01*0214522	10/25/2016	ISLAND PACKET/BEAUFORT GAZETTE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$216.00
01*0214523	10/25/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0214524	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.00
01*0214525	10/25/2016	State Employee				\$253.80
01*0214526	10/25/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.00
01*0214527	10/25/2016	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0214528	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.00
01*0214529	10/25/2016	MICROTEL INN SUITES COLUMBIA HARBISON	Travel-In State	I/S-Lodging	Unrestricted Funds	\$74.91
01*0214530	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$78.84
01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.68
01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$486.20

01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$62.00
01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$610.74
01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0214530	10/25/2016	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$840.00
01*0214531	10/25/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$66.70
01*0214532	10/25/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0214533	10/25/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.53
01*0214534	10/25/2016	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$262.75
01*0214535	10/25/2016	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$79835.00
01*0214535	10/25/2016	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$79835.00
01*0214536	10/25/2016	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0214537	10/25/2016	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0214538	10/25/2016	SCCEOPP				\$110.00
01*0214538	10/25/2016	SCCEOPP				\$110.00
01*0214539	10/25/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2394.67
01*0214539	10/25/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$35714.21
01*0214540	10/25/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0214541	10/25/2016	SODEXO, INC. AFFILIATES				\$356.57
01*0214542	10/25/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$105.04
01*0214542	10/25/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$101.94
01*0214542	10/25/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.91
01*0214543	10/25/2016	THIS OLD HOUSE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0214544	10/25/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0214544	10/25/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1219.00
01*0214545	10/25/2016	State Employee				\$49.92
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$403.96
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$37.78
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$37.78
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0214546	10/25/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0214547	10/25/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0214548	10/25/2016	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.59
01*0214549	10/25/2016	State Employee				\$175.00

