

Technical College of the Lowcountry Transparency Report

04/01/2016 through 04/30/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0211167	04/05/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0211168	04/05/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$92.00
01*0211169	04/05/2016	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$940.56
01*0211169	04/05/2016	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$940.56
01*0211170	04/05/2016	AMAZING EVENT RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$548.80
01*0211171	04/05/2016	BAY WATCH RESORT CONFERENCE CENTER	Equipment	Cap Eq >\$5K	Restricted Funds	\$348.82
01*0211172	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.04
01*0211173	04/05/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$19.96
01*0211173	04/05/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$71.85
01*0211173	04/05/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$359.04
01*0211173	04/05/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1334.00
01*0211174	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0211175	04/05/2016	CASTLE UNIFORMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$474.83
01*0211176	04/05/2016	CDW-G, INC.				\$493.15
01*0211177	04/05/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$945.59
01*0211177	04/05/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.85
01*0211178	04/05/2016	CHICK-FIL-A	Supplies/Materials	Food Supplies	Restricted Funds	\$224.64
01*0211179	04/05/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4524.70
01*0211180	04/05/2016	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1870.00
01*0211181	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.20
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.90
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.60
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.75
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.56
01*0211182	04/05/2016	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.80
01*0211183	04/05/2016	ELECTRONIX EXPRESS				\$790.00
01*0211183	04/05/2016	ELECTRONIX EXPRESS				\$39.80
01*0211184	04/05/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$132.50
01*0211185	04/05/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$415.63
01*0211186	04/05/2016	FOLLETT HIGHER EDUCATION GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$143.52
01*0211187	04/05/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2434.30
01*0211187	04/05/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6545.50
01*0211188	04/05/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0211188	04/05/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00

01*0211188	04/05/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0211189	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.00
01*0211190	04/05/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6358.89
01*0211191	04/05/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$457.00
01*0211192	04/05/2016	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.00
01*0211193	04/05/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$677.20
01*0211194	04/05/2016	JAN MARTIN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1440.00
01*0211195	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$70.00
01*0211196	04/05/2016	State Employee				\$494.64
01*0211196	04/05/2016	State Employee				\$6.00
01*0211197	04/05/2016	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$975.00
01*0211198	04/05/2016	KANSAS CITY MARRIOTT CLUB PLAZA	Travel-Out of State	O/S-Lodging	Restricted Funds	\$636.00
01*0211199	04/05/2016	KIDZPLAY PARTY RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0211199	04/05/2016	KIDZPLAY PARTY RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0211200	04/05/2016	KIDZPLAY PARTY RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0211200	04/05/2016	KIDZPLAY PARTY RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0211201	04/05/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$123.00
01*0211202	04/05/2016	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$238.50
01*0211202	04/05/2016	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*0211202	04/05/2016	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0211203	04/05/2016	LAMP PEOPLE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$539.40
01*0211204	04/05/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$49.68
01*0211204	04/05/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$103.00
01*0211204	04/05/2016	State Employee				\$349.44
01*0211204	04/05/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$16.50
01*0211204	04/05/2016	State Employee				\$157.00
01*0211205	04/05/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.				\$528.71
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.43
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$109.31
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$70.98
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$147.31
01*0211206	04/05/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$72.45
01*0211207	04/05/2016	MARTHA G. WASHINGTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1100.00
01*0211208	04/05/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$586.15
01*0211209	04/05/2016	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$236.62
01*0211210	04/05/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$331.50
01*0211211	04/05/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$2150.00
01*0211212	04/05/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$226.40
01*0211212	04/05/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.11

01*0211212	04/05/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.73
01*0211213	04/05/2016	NBAA MAINTENANCE MANAGEMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1115.00
01*0211214	04/05/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.75
01*0211215	04/05/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.42
01*0211216	04/05/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.50
01*0211217	04/05/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1680.00
01*0211218	04/05/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$165.57
01*0211218	04/05/2016	PUBLIX SUPER MARKETS, INC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$84.06
01*0211218	04/05/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$33.22
01*0211219	04/05/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$213.12
01*0211219	04/05/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$745.92
01*0211219	04/05/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.28
01*0211219	04/05/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$266.40
01*0211220	04/05/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0211221	04/05/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$121.40
01*0211222	04/05/2016	SCSRT	Equipment	Cap Eq >\$5K	Restricted Funds	\$460.00
01*0211223	04/05/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.80
01*0211223	04/05/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.20
01*0211223	04/05/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.99
01*0211223	04/05/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$119.99
01*0211224	04/05/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4702.50
01*0211224	04/05/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2392.50
01*0211225	04/05/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0211225	04/05/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0211226	04/05/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$375.20
01*0211227	04/05/2016	State Employee				\$24.00
01*0211227	04/05/2016	State Employee				\$24.00
01*0211228	04/05/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.00
01*0211229	04/05/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0211229	04/05/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0211229	04/05/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0211229	04/05/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$453.00
01*0211230	04/05/2016	WDM LLC	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$2500.00
01*0211230	04/05/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6540.00
01*0211230	04/05/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0211231	04/05/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$62.15
01*0211286	04/12/2016	4IMPRINT, INC.				\$243.75
01*0211286	04/12/2016	4IMPRINT, INC.				\$40.00

01*0211286	04/12/2016	4IMPRINT, INC.				\$13.33
01*0211286	04/12/2016	4IMPRINT, INC.				\$247.50
01*0211286	04/12/2016	4IMPRINT, INC.				\$35.00
01*0211286	04/12/2016	4IMPRINT, INC.				\$8.45
01*0211287	04/12/2016	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3700.00
01*0211288	04/12/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$49.00
01*0211288	04/12/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$82.00
01*0211288	04/12/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$57.00
01*0211289	04/12/2016	AMBASSADOR HOTEL KANSAS CITY	Travel-Out of State	O/S-Lodging	Restricted Funds	\$1222.24
01*0211290	04/12/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$530.00
01*0211291	04/12/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1925.00
01*0211291	04/12/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$550.00
01*0211291	04/12/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$550.00
01*0211293	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$150.00
01*0211294	04/12/2016	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$899.00
01*0211295	04/12/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0211295	04/12/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.44
01*0211295	04/12/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$134.40
01*0211295	04/12/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.24
01*0211295	04/12/2016	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.29
01*0211296	04/12/2016	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1600.00
01*0211297	04/12/2016	CAROLINA BIOLOGICAL SUPPLY				\$371.46
01*0211298	04/12/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$25304.48
01*0211299	04/12/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$225.95
01*0211300	04/12/2016	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1389.84
01*0211301	04/12/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0211301	04/12/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0211302	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.00
01*0211302	04/12/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$26.00
01*0211302	04/12/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$542.76
01*0211303	04/12/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$94.60
01*0211303	04/12/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$38.00
01*0211304	04/12/2016	EVENT HAUS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$6563.03
01*0211305	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211306	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211307	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211308	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$818.64
01*0211309	04/12/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0211310	04/12/2016	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13285.00

01*0211311	04/12/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$468.00
01*0211311	04/12/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$468.00
01*0211311	04/12/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$748.25
01*0211311	04/12/2016	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$748.25
01*0211312	04/12/2016	INTERNATIONAL WHOLESALE SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$165.77
01*0211313	04/12/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$954.74
01*0211314	04/12/2016	JB JONES ASSOCIATE				\$385.00
01*0211314	04/12/2016	JB JONES ASSOCIATE				\$37.50
01*0211314	04/12/2016	JB JONES ASSOCIATE				\$14.80
01*0211315	04/12/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0211316	04/12/2016	JMAC SUPPLY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.50
01*0211317	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0211318	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$183.00
01*0211319	04/12/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.00
01*0211320	04/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3720.00
01*0211320	04/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1731.83
01*0211320	04/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$233.24
01*0211320	04/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.99
01*0211321	04/12/2016	LINDA MAGID	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0211322	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.00
01*0211323	04/12/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$172.00
01*0211323	04/12/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$72.00
01*0211323	04/12/2016	State Employee				\$46.00
01*0211324	04/12/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0211325	04/12/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6781.78
01*0211326	04/12/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$411.02
01*0211327	04/12/2016	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$99.21
01*0211328	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$304.36
01*0211329	04/12/2016	MURR'S PRINTING BEAUFORT, INC.				\$292.00
01*0211330	04/12/2016	NEW READERS PRESS				\$543.00
01*0211331	04/12/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.63
01*0211331	04/12/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0211331	04/12/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.77
01*0211331	04/12/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0211332	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.00
01*0211333	04/12/2016	OADN NATIONAL OFFICE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0211334	04/12/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0211334	04/12/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0211334	04/12/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0211335	04/12/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1614.72

01*0211336	04/12/2016	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0211336	04/12/2016	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0211336	04/12/2016	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0211337	04/12/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$800.16
01*0211338	04/12/2016	State Employee				\$147.00
01*0211339	04/12/2016	SEA ISLAND PRESBYTERIAN CHURCH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0211339	04/12/2016	SEA ISLAND PRESBYTERIAN CHURCH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0211340	04/12/2016	SODEXO, INC. AFFILIATES				\$355.83
01*0211341	04/12/2016	STAPLES BUSINESS ADVANTAGE				\$13.98
01*0211341	04/12/2016	STAPLES BUSINESS ADVANTAGE				\$16.95
01*0211341	04/12/2016	STAPLES BUSINESS ADVANTAGE				\$53.99
01*0211341	04/12/2016	STAPLES BUSINESS ADVANTAGE				\$21.79
01*0211342	04/12/2016	PENNEY LYNN SMITH	Supplies/Materials	Other Supplies	Unrestricted Funds	\$600.00
01*0211343	04/12/2016	THYSSENKRUPP ELEVATOR CORP.				\$4595.00
01*0211344	04/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.50
01*0211345	04/12/2016	VALLEYCREST LANDSCAPE MAINTENANCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0211346	04/12/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$89.00
01*0211346	04/12/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$89.00
01*0211346	04/12/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$76.00
01*0211346	04/12/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$76.00
01*0211347	04/12/2016	State Employee				\$74.00
01*0211348	04/12/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0211349	04/12/2016	XEROX				\$68.95
01*0211349	04/12/2016	XEROX				\$55.16
01*0211349	04/12/2016	XEROX				\$68.95
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.75
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$899.06
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$143.43
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.79
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$153.86
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$222.61
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.60
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$36.62
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$309.34
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$75.21
01*0211349	04/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.40
01*0211359	04/19/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0211360	04/19/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*0211360	04/19/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.75

01*0211361	04/19/2016	ALTE STORE				\$257.56
01*0211361	04/19/2016	ALTE STORE				\$13.20
01*0211361	04/19/2016	ALTE STORE				\$128.83
01*0211362	04/19/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1925.00
01*0211362	04/19/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$825.00
01*0211364	04/19/2016	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$362.89
01*0211364	04/19/2016	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$23.18
01*0211364	04/19/2016	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$14.75
01*0211364	04/19/2016	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$13.01
01*0211364	04/19/2016	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$27.76
01*0211365	04/19/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4168.23
01*0211366	04/19/2016	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$178.00
01*0211367	04/19/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$52.20
01*0211368	04/19/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0211369	04/19/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1379.00
01*0211370	04/19/2016	State Employee				\$380.00
01*0211372	04/19/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1106.50
01*0211374	04/19/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0211374	04/19/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0211374	04/19/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2576.00
01*0211375	04/19/2016	GLICK BOEHM ARCHITECTURE				\$30459.38
01*0211376	04/19/2016	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.80
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$453.87
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$11.74
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$186.33
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$178.91
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$121.75
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$173.66
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$50.37
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$111.24
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$22.25
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$49.75
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$53.77

		CHARLESTON INC.				
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$254.46
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$525.00
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$825.34
01*0211377	04/19/2016	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$148.56
01*0211379	04/19/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0211380	04/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0211381	04/19/2016	KNOWLEDGENET	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0211382	04/19/2016	LS3P ASSOCIATES LTD				\$6076.52
01*0211383	04/19/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$333.00
01*0211383	04/19/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$32.00
01*0211383	04/19/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$624.39
01*0211383	04/19/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$47.94
01*0211384	04/19/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$105.00
01*0211385	04/19/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.00
01*0211386	04/19/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$308.00
01*0211387	04/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.80
01*0211388	04/19/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$94.39
01*0211390	04/19/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0211391	04/19/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$61.37
01*0211392	04/19/2016	State Employee				\$204.00
01*0211393	04/19/2016	State Employee				\$226.23
01*0211397	04/19/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1887.42
01*0211397	04/19/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24984.14
01*0211398	04/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6629.53
01*0211398	04/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$204.49
01*0211398	04/19/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.43
01*0211399	04/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.40
01*0211400	04/19/2016	QUALITY PRINTING GRAPHICS				\$1522.00
01*0211400	04/19/2016	QUALITY PRINTING GRAPHICS				\$85.00
01*0211401	04/19/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$42.62
01*0211401	04/19/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.90
01*0211402	04/19/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0211402	04/19/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0211403	04/19/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.00
01*0211403	04/19/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.00
01*0211406	04/19/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.58
01*0211407	04/19/2016	VAUGHN BUSINESS SYSTEMS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$350.00

01*0211407	04/19/2016	VAUGHN BUSINESS SYSTEMS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$50.00
01*0211409	04/19/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0211409	04/19/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$91.01
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$327.53
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$50.02
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$92.67
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$197.68
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$63.00
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$140.45
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$55.05
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.82
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.33
01*M041916	04/19/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$105.00
01*M041916	04/19/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$306.07
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$187.67
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.98
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$65.93
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$16.10
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$35.25
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$10.88
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.95
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$49.01
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$652.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$31.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.80
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$36.36
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$42.24
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$26.39
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.66
01*M041916	04/19/2016	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$49.99
01*M041916	04/19/2016	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$14.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$69.98
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.96

01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.89
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$238.29
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$205.74
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.93
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.90
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$53.55
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.29
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$174.97
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$131.79
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1085.99
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$631.37
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$228.96
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$155.53
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$235.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$18.95
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.07
01*M041916	04/19/2016	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$184.00
01*M041916	04/19/2016	BANK AMERICA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$69.67
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.25
01*M041916	04/19/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$303.75
01*M041916	04/19/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$40.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.52
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.80
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$121.40
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.11
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$109.99
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.08
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.66
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$173.90
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$191.96
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.69
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.97
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$200.65
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.63
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.36
01*M041916	04/19/2016	BANK AMERICA				\$808.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.40
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$188.10
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.31
01*M041916	04/19/2016	BANK AMERICA				\$686.00
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$685.82

01*M041916	04/19/2016	BANK AMERICA				\$323.10
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	Promotional	Unrestricted Funds	\$78.82
01*M041916	04/19/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$122.35
01*M041916	04/19/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$402.65
01*M041916	04/19/2016	BANK AMERICA				\$285.29
01*M041916	04/19/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$62.70
01*M041916	04/19/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*M041916	04/19/2016	BANK AMERICA				\$485.06
01*M041916	04/19/2016	BANK AMERICA				\$808.00
01*0211422	04/26/2016	4IMPRINT, INC.				\$737.00
01*0211422	04/26/2016	4IMPRINT, INC.				\$48.13
01*0211423	04/26/2016	ALTE STORE				\$75.76
01*0211423	04/26/2016	ALTE STORE				\$67.83
01*0211423	04/26/2016	ALTE STORE				\$20.02
01*0211424	04/26/2016	ASRT				\$500.00
01*0211425	04/26/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1925.00
01*0211425	04/26/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$825.00
01*0211428	04/26/2016	BEST BUY FOR BUSINESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$189.99
01*0211429	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.50
01*0211430	04/26/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$763.64
01*0211431	04/26/2016	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0211431	04/26/2016	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0211432	04/26/2016	BOILER EFFICIENCY INSTITUTE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0211433	04/26/2016	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$941.04
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$13.45
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$67.50
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$114.12
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$29.34
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$105.07
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$79.42
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$89.95
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$67.32
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$24.12
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$18.62
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$40.50
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$7.60
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$19.53

01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$48.37
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$3.55
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$15.21
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$20.02
01*0211434	04/26/2016	CAROLINA BIOLOGICAL SUPPLY				\$7.95
01*0211435	04/26/2016	CCBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0211436	04/26/2016	COASTAL EMPIRE FIRE SAFETY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$489.50
01*0211437	04/26/2016	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0211438	04/26/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$684.72
01*0211438	04/26/2016	DEPARTMENT ADMINISTRATION				\$1019.84
01*0211438	04/26/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$409.43
01*0211439	04/26/2016	DOUBLE O ENTERPRISES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2023.05
01*0211439	04/26/2016	DOUBLE O ENTERPRISES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$210.00
01*0211440	04/26/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$94.00
01*0211441	04/26/2016	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0211442	04/26/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$30.40
01*0211443	04/26/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2553.13
01*0211444	04/26/2016	FASTENAL	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$175.56
01*0211446	04/26/2016	FORMS SUPPLY, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$24.76
01*0211446	04/26/2016	FORMS SUPPLY, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.94
01*0211446	04/26/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.40
01*0211446	04/26/2016	FORMS SUPPLY, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$37.82
01*0211448	04/26/2016	GOVERNMENT FINANCE OFFICERS ASSOCIATION SC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0211449	04/26/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0211449	04/26/2016	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.15
01*0211449	04/26/2016	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.10
01*0211450	04/26/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0211451	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.00
01*0211452	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$418.04
01*0211452	04/26/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$214.54
01*0211453	04/26/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0211453	04/26/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0211453	04/26/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0211455	04/26/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$57.00
01*0211456	04/26/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0211457	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0211458	04/26/2016	State Employee				\$509.22
01*0211459	04/26/2016	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2625.00
01*0211459	04/26/2016	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1800.00

01*0211460	04/26/2016	KIDZPLAY PARTY RENTALS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.20
01*0211461	04/26/2016	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$220.00
01*0211461	04/26/2016	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.37
01*0211462	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0211462	04/26/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$228.87
01*0211462	04/26/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$11.12
01*0211462	04/26/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0211463	04/26/2016	LINDA MAGID	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0211464	04/26/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0211465	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.00
01*0211466	04/26/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2368.75
01*0211466	04/26/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$886.25
01*0211467	04/26/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$35.49
01*0211468	04/26/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0211469	04/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4005.00
01*0211469	04/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17597.00
01*0211469	04/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$472.50
01*0211470	04/26/2016	PROVANTAGE CORP.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$464.00
01*0211471	04/26/2016	State Employee				\$48.00
01*0211472	04/26/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.20
01*0211476	04/26/2016	SCHOLARSHIP MANAGEMENT SERVICES	Cur Unrestr Rcbles	A/R-Std-Spnsrshps	Unrestricted Funds	\$892.84
01*0211477	04/26/2016	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$316.35
01*0211477	04/26/2016	SHOW TELL, LLC	Contractual Svcs	Adv-Tel Directory	Unrestricted Funds	\$1393.65
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.04
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.08
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.28
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.76
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.28
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.00
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$539.80
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.29
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$12.39

01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.99
01*0211478	04/26/2016	STAPLES BUSINESS ADVANTAGE				\$53.94
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.10
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1054.83
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.90
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$241.35
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.40
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.10
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.36
01*0211479	04/26/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.91
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.44
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.88
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.70
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.84
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.77
01*0211480	04/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.45
01*0211481	04/26/2016	SUSAN ANN KEITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0211482	04/26/2016	THYSSENKRUPP ELEVATOR CORP.				\$4595.00
01*0211483	04/26/2016	TIM DORION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0211485	04/26/2016	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$215.00
01*0211486	04/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.00
01*0211487	04/26/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1274.37
01*0211487	04/26/2016	VERIZON WIRELESS				\$71.82
01*0211487	04/26/2016	VERIZON WIRELESS				\$21.85
01*0211487	04/26/2016	VERIZON WIRELESS				\$21.86
01*0211489	04/26/2016	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$123.58
01*0211489	04/26/2016	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$123.86
01*0211489	04/26/2016	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.76
01*0211489	04/26/2016	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$280.00
01*0211490	04/26/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0211491	04/26/2016	State Employee				\$9.98
01*0211492	04/26/2016	State Employee				\$143.00