

Technical College of the Lowcountry Transparency Report

12/01/2017 through 12/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0218106	12/05/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.38
01*0218106	12/05/2017	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$113.15
01*0218107	12/05/2017	ANTHONY PIERRO	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0218108	12/05/2017	State Employee				\$62.38
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$787.71
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$68.78
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$68.78
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$5290.40
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$364.81
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$47.98
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$2628.36
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$92.00
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$978.36
01*0218109	12/05/2017	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$111.07
01*0218110	12/05/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$804.02
01*0218111	12/05/2017	BLUFFTON TOWNSHIP FIRE DISTRICT				\$6486.89
01*0218111	12/05/2017	BLUFFTON TOWNSHIP FIRE DISTRICT				\$107.80
01*0218112	12/05/2017	State Employee				\$112.00
01*0218112	12/05/2017	State Employee				\$876.55
01*0218112	12/05/2017	State Employee				\$90.00
01*0218113	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$413.82
01*0218113	12/05/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218114	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.15
01*0218114	12/05/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0218115	12/05/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.22
01*0218115	12/05/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.55
01*0218116	12/05/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1481.58
01*0218116	12/05/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.89
01*0218117	12/05/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0218118	12/05/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$637.00
01*0218119	12/05/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2940.00
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.95
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$509.15
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$628.95
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.70

01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.80
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.50
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.78
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.98
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.52
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.98
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.69
01*0218120	12/05/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.48
01*0218121	12/05/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0218122	12/05/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$524.64
01*0218123	12/05/2017	E-TAILER, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$102.38
01*0218124	12/05/2017	State Employee				\$122.38
01*0218125	12/05/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0218125	12/05/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0218126	12/05/2017	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0218126	12/05/2017	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.58
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$176.90
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.00
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.20
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$137.40
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.16
01*0218127	12/05/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.14
01*0218128	12/05/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1680.00
01*0218129	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$163.85
01*0218130	12/05/2017	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$80.05
01*0218131	12/05/2017	GRAINGER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.22
01*0218131	12/05/2017	GRAINGER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.52
01*0218131	12/05/2017	GRAINGER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.76
01*0218131	12/05/2017	GRAINGER, INC.				\$55.90
01*0218132	12/05/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218133	12/05/2017	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$85.00
01*0218134	12/05/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$138.00
01*0218135	12/05/2017	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.80
01*0218135	12/05/2017	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.53
01*0218135	12/05/2017	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$136.71
01*0218136	12/05/2017	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$311.06
01*0218136	12/05/2017	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$431.38
01*0218137	12/05/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0218138	12/05/2017	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2100.00
01*0218139	12/05/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$292.50

01*0218140	12/05/2017	LOWE'S COMPANIES, INC.				\$85.57
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$440.06
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$29.53
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$130.18
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$129.76
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$112.91
01*0218140	12/05/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$305.15
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.98
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.99
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.39
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.95
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.90
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.16
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.36
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.36
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.29
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.94
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.38
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.98
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.15
01*0218141	12/05/2017	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.16
01*0218142	12/05/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2732.00
01*0218142	12/05/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8350.00
01*0218142	12/05/2017	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1664.00
01*0218143	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.19
01*0218143	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$130.16
01*0218144	12/05/2017	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.00
01*0218145	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.99
01*0218146	12/05/2017	NAEYC ASSOCIATE DEGREE ACCREDITATION				\$1683.00
01*0218147	12/05/2017	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$454.84
01*0218148	12/05/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8174.00
01*0218148	12/05/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02

01*0218149	12/05/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$160.60
01*0218149	12/05/2017	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$160.60
01*0218150	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.88
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20271.41
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$599.18
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$113.19
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12488.26
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12501.16
01*0218151	12/05/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1785.68
01*0218152	12/05/2017	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$140.38
01*0218153	12/05/2017	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.57
01*0218153	12/05/2017	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.70
01*0218153	12/05/2017	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0218153	12/05/2017	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.20
01*0218154	12/05/2017	PUBLIX SUPER MARKETS, INC.				\$202.79
01*0218154	12/05/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$361.76
01*0218155	12/05/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1566.30
01*0218155	12/05/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0218156	12/05/2017	RESIDENCE INN COLUMBIA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$255.36
01*0218157	12/05/2017	SC INSURANCE RESERVE FUND				\$269.46
01*0218158	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.38
01*0218159	12/05/2017	STAPLES BUSINESS ADVANTAGE				\$33.30
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.68
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.25
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.33
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.40
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.80
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.10
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.00
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.92
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.46
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.63
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.82
01*0218160	12/05/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.96
01*0218161	12/05/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0218161	12/05/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1497.00
01*0218162	12/05/2017	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0218162	12/05/2017	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0218163	12/05/2017	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1896.00
01*0218164	12/05/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17516.00

01*0218164	12/05/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8160.00
01*0218164	12/05/2017	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$680.00
01*0218165	12/05/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0218165	12/05/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0218166	12/05/2017	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$439.46
01*0218167	12/05/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.68
99*0002566	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1321.00
99*0002567	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$469.65
99*0002568	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1480.00
99*0002569	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$350.00
99*0002570	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$950.00
99*0002571	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$385.00
99*0002572	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$665.00
99*0002573	12/05/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$2971.00
01*0218178	12/12/2017	ACW LOGISTICS, LLC.				\$748.99
01*0218179	12/12/2017	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1750.00
01*0218180	12/12/2017	ALPHABRODER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$615.51
01*0218180	12/12/2017	ALPHABRODER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$332.96
01*0218181	12/12/2017	ANDREWS ENGINEERING SURVEYING				\$1707.66
01*0218182	12/12/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$632.01
01*0218183	12/12/2017	BAKER DISTRIBUTING	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$47.99
01*0218184	12/12/2017	BANK AMERICA	Debt Svc	Svc Charges	Unrestricted Funds	\$116.66
01*0218185	12/12/2017	BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0218186	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.13
01*0218187	12/12/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$26.94
01*0218187	12/12/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2679.23
01*0218187	12/12/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$81.20
01*0218188	12/12/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0218188	12/12/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.59
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.30
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.94
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.38
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.36
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.56
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.98
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.75
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.34
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.10
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.28

01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.96
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.20
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.48
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.62
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.26
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.15
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.87
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.27
01*0218189	12/12/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0218190	12/12/2017	C. MERRILL CONSTRUCTION				\$47726.95
01*0218191	12/12/2017	C. MERRILL CONSTRUCTION				\$2839.00
01*0218192	12/12/2017	CAMPUS LABS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5325.00
01*0218193	12/12/2017	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$200.40
01*0218194	12/12/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1248.39
01*0218195	12/12/2017	CAROLINA TRAINING ASSOCIATES, INC.				\$38493.00
01*0218195	12/12/2017	CAROLINA TRAINING ASSOCIATES, INC.				\$2010.00
01*0218195	12/12/2017	CAROLINA TRAINING ASSOCIATES, INC.				\$1924.10
01*0218196	12/12/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.75
01*0218196	12/12/2017	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2018.25
01*0218197	12/12/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$494.00
01*0218197	12/12/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$201.00
01*0218198	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$255.90
01*0218199	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.16
01*0218200	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.08
01*0218201	12/12/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$49.00
01*0218202	12/12/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0218203	12/12/2017	EASY RENTALS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.70
01*0218204	12/12/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.00
01*0218205	12/12/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3402.68
01*0218206	12/12/2017	EMC/PARADIGM PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2078.96
01*0218207	12/12/2017	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0218208	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.68
01*0218209	12/12/2017	State Employee				\$54.45
01*0218210	12/12/2017	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0218210	12/12/2017	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.00
01*0218211	12/12/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.38
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.50
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.28
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.29
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.90

01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.70
01*0218212	12/12/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$142.35
01*0218213	12/12/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1987.20
01*0218213	12/12/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1230.00
01*0218213	12/12/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0218214	12/12/2017	GOLDEN CORRAL	Supplies/Materials	Promotional	Unrestricted Funds	\$62.48
01*0218215	12/12/2017	GOODHEART-WILCOX PUBLISHER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$515.02
01*0218216	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$341.33
01*0218217	12/12/2017	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6250.25
01*0218218	12/12/2017	State Employee				\$76.24
01*0218219	12/12/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$117.00
01*0218220	12/12/2017	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6815.00
01*0218221	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.64
01*0218222	12/12/2017	HENRY SCHEIN INC.				\$839.89
01*0218223	12/12/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0218223	12/12/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.50
01*0218223	12/12/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$99.84
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.73
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$65.90
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$74.37
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.55
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$301.54
01*0218224	12/12/2017	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$169.98
01*0218225	12/12/2017	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$302.00
01*0218226	12/12/2017	State Employee				\$275.26
01*0218227	12/12/2017	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1466.98
01*0218228	12/12/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218229	12/12/2017	LIBRARY STORE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.26
01*0218229	12/12/2017	LIBRARY STORE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.63
01*0218230	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$213.84
01*0218231	12/12/2017	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.68
01*0218232	12/12/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0218233	12/12/2017	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$269.75
01*0218234	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$190.08
01*0218235	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.23
01*0218236	12/12/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.66
01*0218236	12/12/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.00
01*0218236	12/12/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$276.48
01*0218236	12/12/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$448.15
01*0218236	12/12/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.48

01*0218237	12/12/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2475.00
01*0218237	12/12/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$480.00
01*0218237	12/12/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$480.00
01*0218237	12/12/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$450.00
01*0218237	12/12/2017	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$480.00
01*0218237	12/12/2017	MERCER CONSUMER				\$240.00
01*0218238	12/12/2017	MICHAEL DEVORE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0218239	12/12/2017	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6603.70
01*0218240	12/12/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8506.00
01*0218240	12/12/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3078.00
01*0218240	12/12/2017	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1102.00
01*0218241	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$300.00
01*0218241	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.59
01*0218242	12/12/2017	State Employee				\$650.00
01*0218243	12/12/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$194.24
01*0218244	12/12/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0218245	12/12/2017	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$184.80
01*0218246	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.12
01*0218247	12/12/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2749.15
01*0218248	12/12/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$753.30
01*0218249	12/12/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$153.19
01*0218250	12/12/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$132.44
01*0218251	12/12/2017	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$275.00
01*0218252	12/12/2017	SAVANNAH ANALYTICAL CONSULTING SERVICES, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$825.00
01*0218253	12/12/2017	SC INSURANCE RESERVE FUND				\$1489.55
01*0218254	12/12/2017	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$148.00
01*0218255	12/12/2017	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$500.00
01*0218255	12/12/2017	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$2200.00
01*0218256	12/12/2017	SGA ARCHITECTURE, LLC	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1500.00
01*0218257	12/12/2017	SHI INTERNATIONAL CORP.				\$19832.10
01*0218257	12/12/2017	SHI INTERNATIONAL CORP.				\$601.34
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$459.06
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.80

01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$208.80
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0218258	12/12/2017	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$464.88
01*0218259	12/12/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.26
01*0218259	12/12/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$21.29
01*0218259	12/12/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3128.57
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.37
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.19
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.80
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.74
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.87
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.40
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.79
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.12
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.18
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$61.18
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.84
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.95
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.70
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.62
01*0218260	12/12/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.89
01*0218261	12/12/2017	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.00
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.60
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.00
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$119.94
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$179.52
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$370.88
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0218262	12/12/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0218263	12/12/2017	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$300.00
01*0218263	12/12/2017	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$858.00
01*0218264	12/12/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0218265	12/12/2017	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218266	12/12/2017	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$63.51
01*0218266	12/12/2017	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$70.10
01*0218266	12/12/2017	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$70.10
01*0218266	12/12/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$117.16
01*0218267	12/12/2017	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3800.00

01*0218268	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.54
01*0218269	12/12/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*0218270	12/12/2017	State Employee				\$542.50
01*0218270	12/12/2017	State Employee				\$80.00
01*0218270	12/12/2017	State Employee				\$286.91
01*0218270	12/12/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.41
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$217.55
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$237.93
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$239.23
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$304.44
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$104.38
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$781.05
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$268.25
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$245.86
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$219.08
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$24.32
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.67
01*0218271	12/12/2017	XEROX				\$84.67
01*0218271	12/12/2017	XEROX				\$84.66
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$47.73
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$234.30
01*0218271	12/12/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$989.32
99*0002574	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$72.00
99*0002575	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0002576	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4453.00
99*0002577	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$765.00
99*0002578	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1678.00
99*0002579	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$45.00
99*0002579	12/12/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$45.00
01*0218274	12/13/2017	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$376.80
01*0218277	12/13/2017	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1923.00
01*0218284	12/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.77
01*0218284	12/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.97
01*0218284	12/13/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$776.12
01*0218284	12/13/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$128.00
01*0218284	12/13/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$66.83
01*0218285	12/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.08
01*0218286	12/13/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0218286	12/13/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.22
01*0218286	12/13/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$114.00
01*0218286	12/13/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$584.37
01*0218286	12/13/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$121.54

01*0218286	12/13/2017	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$489.60
01*0218287	12/13/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0218287	12/13/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$194.79
01*0218287	12/13/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$45.40
01*0218288	12/13/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1847.82
01*0218288	12/13/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$23944.81
99*0002580	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$579.00
99*0002581	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$141.00
99*0002582	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2240.00
99*0002583	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4168.00
99*0002584	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0002585	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1125.00
99*0002586	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1077.00
99*0002587	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1327.00
99*0002588	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$725.00
99*0002589	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0002590	12/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$735.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$16.30
01*M122217	12/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*M122217	12/22/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$193.74
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$139.50
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.59
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.25
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$30.27
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.44
01*M122217	12/22/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$727.50
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$17.97
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.97
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.92
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.86
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$0.08
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$11.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$72.35
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$21.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.66
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$89.04
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$4.24
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.81
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$13.00
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.99
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00

01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$700.87
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.99
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.40
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.37
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1425.96
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.10
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$89.24
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$109.96
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$33.79
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.89
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.55
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.16
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.86
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.51
01*M122217	12/22/2017	BANK AMERICA				\$170.29
01*M122217	12/22/2017	BANK AMERICA				\$43.49
01*M122217	12/22/2017	BANK AMERICA				\$926.00
01*M122217	12/22/2017	BANK AMERICA				\$379.17
01*M122217	12/22/2017	BANK AMERICA				\$41.18
01*M122217	12/22/2017	BANK AMERICA				\$52.09
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.53
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.80
01*M122217	12/22/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$227.33
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.94
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$101.31
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$130.43
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$205.50
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.94
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.27
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.30
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$201.40
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$167.88
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.88
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.98
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.52
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$126.31
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$351.70
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.72

01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$264.99
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.97
01*M122217	12/22/2017	BANK AMERICA				\$1233.12
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.27
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.07
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$133.07
01*M122217	12/22/2017	BANK AMERICA				\$119.99
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.88
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.94
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.62
01*M122217	12/22/2017	BANK AMERICA				\$74.82
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*M122217	12/22/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$69.00
01*M122217	12/22/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.04
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$137.00
01*M122217	12/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$299.00
01*M122217	12/22/2017	BANK AMERICA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$153.43
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$262.87
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.00
01*M122217	12/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$450.00
01*M122217	12/22/2017	BANK AMERICA				\$679.90
01*M122217	12/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00