

# Technical College of the Lowcountry Transparency Report

02/01/2016 through 02/29/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0209395	02/03/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.00
01*0209396	02/03/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Restricted Funds	\$865.24
01*0209400	02/03/2016	BEAUFORT REGIONAL CHAMBER COMMERCE				\$15.00
01*0209401	02/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.82
01*0209402	02/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.00
01*0209403	02/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1738.81
01*0209403	02/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$36.60
01*0209403	02/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$18.98
01*0209403	02/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$44.02
01*0209404	02/03/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0209405	02/03/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.70
01*0209405	02/03/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.45
01*0209405	02/03/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.39
01*0209406	02/03/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$61.56
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$58.05
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$117.00
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$792.00
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$364.50
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$117.00
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$675.00
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$418.50
01*0209407	02/03/2016	CAROLINA BIOLOGICAL SUPPLY				\$400.50
01*0209408	02/03/2016	CDW-G, INC.				\$572.05
01*0209408	02/03/2016	CDW-G, INC.				\$299.59
01*0209408	02/03/2016	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$392.79
01*0209408	02/03/2016	CDW-G, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1339.20
01*0209408	02/03/2016	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$37.28
01*0209409	02/03/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0209409	02/03/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.85
01*0209409	02/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.17
01*0209409	02/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.25
01*0209409	02/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$938.72
01*0209410	02/03/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0209411	02/03/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3619.96
01*0209412	02/03/2016	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$507.30
01*0209412	02/03/2016	COE	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$1975.99

01*0209412	02/03/2016	COE				\$866.71
01*0209413	02/03/2016	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1100.00
01*0209414	02/03/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1605.00
01*0209415	02/03/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2650.00
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$450.00
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.50
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.00
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.50
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.00
01*0209416	02/03/2016	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.05
01*0209417	02/03/2016	State Employee				\$88.50
01*0209418	02/03/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4165.75
01*0209420	02/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$142.08
01*0209422	02/03/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.02
01*0209422	02/03/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.17
01*0209423	02/03/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$959.40
01*0209424	02/03/2016	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0209425	02/03/2016	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$121.25
01*0209425	02/03/2016	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$485.00
01*0209425	02/03/2016	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$488.40
01*0209426	02/03/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$460.00
01*0209427	02/03/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$28.80
01*0209427	02/03/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0209427	02/03/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0209429	02/03/2016	INTERSTATE ALL BATTERY CENTER	Contractual Svcs	Gen Repair	Unrestricted Funds	\$99.95
01*0209430	02/03/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0209430	02/03/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0209431	02/03/2016	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0209432	02/03/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0209433	02/03/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$130.19
01*0209433	02/03/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$246.56
01*0209433	02/03/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$22.13
01*0209433	02/03/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$53.49
01*0209433	02/03/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$694.72
01*0209434	02/03/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0209434	02/03/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$93.24
01*0209434	02/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.44

01*0209435	02/03/2016	MARRIOTT COLUMBIA	Travel-In State	I/S-Lodging	Restricted Funds	\$225.96
01*0209435	02/03/2016	MARRIOTT COLUMBIA	Travel-In State	I/S-Lodging	Restricted Funds	\$351.49
01*0209436	02/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.36
01*0209437	02/03/2016	NATIONAL STUDENT CLEARINGHOUSE	Contractual Svcs	Other Contr Svc	Restricted Funds	\$212.50
01*0209437	02/03/2016	NATIONAL STUDENT CLEARINGHOUSE				\$212.50
01*0209438	02/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$107.34
01*0209438	02/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$57.02
01*0209438	02/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.65
01*0209438	02/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.60
01*0209439	02/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.00
01*0209441	02/03/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$24.72
01*0209441	02/03/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.70
01*0209442	02/03/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0209443	02/03/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7655.00
01*0209443	02/03/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0209444	02/03/2016	PATRICIA J. IRWIN				\$1000.00
01*0209445	02/03/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$19.39
01*0209445	02/03/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$30.63
01*0209449	02/03/2016	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2540.02
01*0209449	02/03/2016	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2540.02
01*0209450	02/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$630.94
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.08
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.20
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.89
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.49
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.29
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.98
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.58
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.65
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.62
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.57
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.50
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.44
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.14
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.68
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.67
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.60
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$181.84

01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.90
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.06
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.23
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.83
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.06
01*0209451	02/03/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.95
01*0209452	02/03/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$118.36
01*0209452	02/03/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$161.70
01*0209452	02/03/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1530.00
01*0209452	02/03/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0209453	02/03/2016	SUSAN ANN KEITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0209454	02/03/2016	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1572.00
01*0209456	02/03/2016	US INK TONER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.97
01*0209456	02/03/2016	US INK TONER				\$139.34
01*0209456	02/03/2016	US INK TONER				\$349.38
01*0209456	02/03/2016	US INK TONER				\$349.38
01*0209456	02/03/2016	US INK TONER				\$349.38
01*0209457	02/03/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0209458	02/03/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.45
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0209459	02/03/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0209459	02/03/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0209460	02/03/2016	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.35
01*0209460	02/03/2016	YP	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.89
01*0209480	02/09/2016	(TR) PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$190.00
01*0209481	02/09/2016	ACCU-SCREEN, INC.	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$312.00
01*0209482	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0209482	02/09/2016	State Employee				\$139.32
01*0209483	02/09/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0209484	02/09/2016	ARC/STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0209485	02/09/2016	BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$216.00
01*0209486	02/09/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$57.79
01*0209486	02/09/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$20.39
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2667.60
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$239.60



01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.85
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.85
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.25
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.85
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.15
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.31
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.15
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.52
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$184.50
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.75
01*0209487	02/09/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0209488	02/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.25
01*0209488	02/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2605.05
01*0209488	02/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$222.47
01*0209488	02/09/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1570.23
01*0209489	02/09/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1390.00
01*0209490	02/09/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0209491	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$165.00
01*0209492	02/09/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$1224.00
01*0209493	02/09/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$498.00
01*0209494	02/09/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1530.00
01*0209495	02/09/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1070.00
01*0209496	02/09/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$31.76
01*0209496	02/09/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$633.90
01*0209497	02/09/2016	EBSCO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.00
01*0209498	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.98
01*0209498	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$2.02
01*0209499	02/09/2016	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1567.20
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.94
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.77
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.01
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$12.24
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.90
01*0209500	02/09/2016	FORMS SUPPLY, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$40.80
01*0209501	02/09/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2340.48

01*0209501	02/09/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0209501	02/09/2016	G4S SECURE SOLUTIONS INC.				\$525.00
01*0209502	02/09/2016	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$55.14
01*0209503	02/09/2016	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$231.25
01*0209504	02/09/2016	GRAINGER, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.07
01*0209505	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.50
01*0209506	02/09/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11231.25
01*0209507	02/09/2016	HAMPTON INN GREENVILLE				\$1589.04
01*0209508	02/09/2016	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2458.00
01*0209509	02/09/2016	HILTON SAVANNAH DESOTO				\$702.00
01*0209509	02/09/2016	HILTON SAVANNAH DESOTO				\$526.50
01*0209510	02/09/2016	State Employee				\$225.00
01*0209511	02/09/2016	INN ON SQUARE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$239.80
01*0209511	02/09/2016	INN ON SQUARE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$239.80
01*0209512	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.00
01*0209512	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0209513	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.00
01*0209514	02/09/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0209515	02/09/2016	MCCALL SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.50
01*0209516	02/09/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$12.00
01*0209517	02/09/2016	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4477.11
01*0209518	02/09/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.73
01*0209519	02/09/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$1619.35
01*0209520	02/09/2016	MOORE MEDICAL LLC				\$126.48
01*0209521	02/09/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$237.37
01*0209522	02/09/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$93.50
01*0209523	02/09/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0209523	02/09/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0209524	02/09/2016	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$240.00
01*0209525	02/09/2016	RICHARD L. RIVERS	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$2100.00
01*0209526	02/09/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0209527	02/09/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0209528	02/09/2016	SODEXO, INC. AFFILIATES				\$689.52
01*0209529	02/09/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.80
01*0209529	02/09/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.56
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.49
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.96
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.48
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.24

01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.76
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.78
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.78
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.58
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.68
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.52
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.26
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.26
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.32
01*0209531	02/09/2016	STAPLES ADVANTAGE				\$9.99
01*0209531	02/09/2016	STAPLES ADVANTAGE				\$25.20
01*0209531	02/09/2016	STAPLES ADVANTAGE				\$49.90
01*0209531	02/09/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.20
01*0209532	02/09/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0209532	02/09/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$220.00
01*0209533	02/09/2016	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1007.32
01*0209533	02/09/2016	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1188.00
01*0209534	02/09/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0209535	02/09/2016	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$356.40
01*0209536	02/09/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0209536	02/09/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0209537	02/09/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.74
01*0209538	02/09/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$63.00
01*0209539	02/09/2016	State Employee				\$106.00
01*0209540	02/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0209540	02/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0209540	02/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0209540	02/09/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0209541	02/09/2016	State Employee				\$552.09
01*0209542	02/09/2016	State Employee				\$130.00
01*0209543	02/09/2016	State Employee				\$88.00
01*0209544	02/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$22.51
01*0209544	02/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$53.97
01*0209544	02/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$404.40
01*0209544	02/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$123.95
01*0209544	02/09/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$759.25
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$241.20
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.48
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.84
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.68

01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.44
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.90
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.71
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.57
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$209.04
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.72
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.72
01*0210553	02/16/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.88
01*0210554	02/16/2016	ALTE STORE				\$225.00
01*0210554	02/16/2016	ALTE STORE				\$145.44
01*0210554	02/16/2016	ALTE STORE				\$179.70
01*0210554	02/16/2016	ALTE STORE				\$24.00
01*0210554	02/16/2016	ALTE STORE				\$80.40
01*0210554	02/16/2016	ALTE STORE				\$583.20
01*0210554	02/16/2016	ALTE STORE				\$19.40
01*0210554	02/16/2016	ALTE STORE				\$19.40
01*0210554	02/16/2016	ALTE STORE				\$13.14
01*0210554	02/16/2016	ALTE STORE				\$202.38
01*0210554	02/16/2016	ALTE STORE				\$2159.20
01*0210554	02/16/2016	ALTE STORE				\$184.92
01*0210554	02/16/2016	ALTE STORE				\$608.03
01*0210554	02/16/2016	ALTE STORE				\$168.04
01*0210554	02/16/2016	ALTE STORE				\$24.12
01*0210554	02/16/2016	ALTE STORE				\$269.70
01*0210555	02/16/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0210556	02/16/2016	ATLANTA STUDENT SEMINAR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$175.00
01*0210557	02/16/2016	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$220.75
01*0210557	02/16/2016	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0210559	02/16/2016	BEAUFORT WINLECTRIC	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$13916.00
01*0210560	02/16/2016	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0210561	02/16/2016	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$25.00
01*0210561	02/16/2016	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$220.75
01*0210561	02/16/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$240.00
01*0210561	02/16/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Restricted Funds	\$7.95
01*0210562	02/16/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0210562	02/16/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$158.46
01*0210563	02/16/2016	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1274.89
01*0210564	02/16/2016	CDW-G, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$263.27
01*0210564	02/16/2016	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$238.42
01*0210564	02/16/2016	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.20

01*0210565	02/16/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$410.43
01*0210566	02/16/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0210567	02/16/2016	CROWNE PLAZA ATLANTA PERIMETER AT RAVINIA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$584.48
01*0210568	02/16/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$57.00
01*0210568	02/16/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$617.88
01*0210568	02/16/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$358.20
01*0210569	02/16/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$37.30
01*0210570	02/16/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0210571	02/16/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$570.00
01*0210572	02/16/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1530.00
01*0210573	02/16/2016	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.95
01*0210573	02/16/2016	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.24
01*0210573	02/16/2016	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.24
01*0210574	02/16/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2850.00
01*0210576	02/16/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.00
01*0210577	02/16/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.57
01*0210577	02/16/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.14
01*0210577	02/16/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$61.75
01*0210577	02/16/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.88
01*0210578	02/16/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5512.00
01*0210580	02/16/2016	GLICK BOEHM ARCHITECTURE				\$25194.98
01*0210581	02/16/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$478.44
01*0210581	02/16/2016	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$9.00
01*0210582	02/16/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0210584	02/16/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0210585	02/16/2016	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8384.60
01*0210585	02/16/2016	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.06
01*0210585	02/16/2016	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0210586	02/16/2016	MEADOWS MEDICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.94
01*0210587	02/16/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$800.00
01*0210587	02/16/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0210587	02/16/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0210587	02/16/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0210587	02/16/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$800.00
01*0210588	02/16/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$147.50
01*0210589	02/16/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0210589	02/16/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.77
01*0210589	02/16/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70

01*0210589	02/16/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$299.68
01*0210591	02/16/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0210592	02/16/2016	OFFICEMAX CONTRACT INC.				\$109.56
01*0210592	02/16/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0210592	02/16/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0210592	02/16/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0210593	02/16/2016	PESI LLC				\$379.98
01*0210594	02/16/2016	PR MEDIA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0210595	02/16/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.20
01*0210596	02/16/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$866.12
01*0210600	02/16/2016	SC TRIO				\$350.00
01*0210601	02/16/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$28984.56
01*0210601	02/16/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2961.45
01*0210602	02/16/2016	SHI INTERNATIONAL CORP.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1901.70
01*0210603	02/16/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$3.86
01*0210603	02/16/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$233.37
01*0210603	02/16/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6629.53
01*0210604	02/16/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.67
01*0210604	02/16/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.16
01*0210604	02/16/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.38
01*0210604	02/16/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.38
01*0210604	02/16/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.97
01*0210604	02/16/2016	STAPLES ADVANTAGE				\$16.49
01*0210605	02/16/2016	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.58
01*0210606	02/16/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0210607	02/16/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0210610	02/16/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$440.00
01*0210610	02/16/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.16
01*0210610	02/16/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.60
01*0210610	02/16/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.00
01*0210611	02/16/2016	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$72.74
01*0210611	02/16/2016	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$82.26
01*0210611	02/16/2016	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$82.26
01*0210611	02/16/2016	US INK TONER	Supplies/Materials	Educ Supplies	Restricted Funds	\$82.26
01*0210611	02/16/2016	US INK TONER				\$57.74
01*0210611	02/16/2016	US INK TONER				\$82.26
01*0210611	02/16/2016	US INK TONER				\$82.26
01*0210611	02/16/2016	US INK TONER				\$82.26
01*0210612	02/16/2016	VALLEYCREST LANDSCAPE MAINTENANCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00

01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$30.95
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$209.98
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$33.13
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.29
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.29
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.77
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.32
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.08
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.12
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.00
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.12
01*M022116	02/21/2016	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$311.00
01*M022116	02/21/2016	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$1220.00
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$119.72
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$332.10
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$137.78
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$95.39
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$140.40
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1484.65
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$478.47
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$110.15
01*M022116	02/21/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$225.46
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$237.51
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.64
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$17.67
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$338.08
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.86
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$907.68
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$230.43
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1110.10
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1271.63
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.00
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$11.89
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.83
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$2.33
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.95
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$294.42
01*M022116	02/21/2016	BANK AMERICA				\$2124.00
01*M022116	02/21/2016	BANK AMERICA				\$84.79
01*M022116	02/21/2016	BANK AMERICA				\$1150.00
01*M022116	02/21/2016	BANK AMERICA				\$109.17

01*M022116	02/21/2016	BANK AMERICA				\$229.63
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$216.09
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$13.27
01*M022116	02/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$540.55
01*M022116	02/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.88
01*M022116	02/21/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$108.50
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.01
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.00
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$299.90
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.37
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$390.00
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$515.64
01*M022116	02/21/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.23
01*M022116	02/21/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$7.92
01*M022116	02/21/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$740.00
01*0210637	02/23/2016	2016 SOCAMATYC ANNUAL CONFERENCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$30.00
01*0210638	02/23/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0210639	02/23/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$97.00
01*0210639	02/23/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$97.00
01*0210640	02/23/2016	ALA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$199.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$299.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$7.50
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$72.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$69.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$74.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$80.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$23.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$2.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$42.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$35.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$35.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$35.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$35.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$60.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$165.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$36.00
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$24.50
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$18.00

01*0210641	02/23/2016	AUTOMATIONDIRECT				\$37.50
01*0210641	02/23/2016	AUTOMATIONDIRECT				\$42.00
01*0210642	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.50
01*0210643	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.00
01*0210644	02/23/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$144.35
01*0210645	02/23/2016	BLUFFTON SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0210646	02/23/2016	CENGAGE LEARNING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$175.00
01*0210646	02/23/2016	CENGAGE LEARNING	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$175.00
01*0210647	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.00
01*0210648	02/23/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.98
01*0210649	02/23/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0210650	02/23/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$306.00
01*0210651	02/23/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2652.00
01*0210652	02/23/2016	ENTERPRISE RENT-A-CAR	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$264.76
01*0210653	02/23/2016	EVENT HAUS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$6074.78
01*0210654	02/23/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3384.38
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.78
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.94
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.16
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.96
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.48
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.00
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.67
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.72
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.70
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.64
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.53
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.60
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.54
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.36
01*0210655	02/23/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0210656	02/23/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0210656	02/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0210656	02/23/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2553.92
01*0210657	02/23/2016	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.84
01*0210658	02/23/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0210659	02/23/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0210660	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.00
01*0210661	02/23/2016	LINDA MAGID	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0210662	02/23/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$112.00

01*0210662	02/23/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$22.45
01*0210663	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0210664	02/23/2016	MCCS-SC				\$35.00
01*0210665	02/23/2016	NAWB FORUM	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1050.00
01*0210666	02/23/2016	OADN NATIONAL OFFICE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0210667	02/23/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$39.19
01*0210668	02/23/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0210669	02/23/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0210670	02/23/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0210670	02/23/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$233.10
01*0210670	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.00
01*0210671	02/23/2016	ROGER HOWARD CLARK, DBA CLARK'S LOCK DOOR SERVICE				\$980.80
01*0210672	02/23/2016	State Employee				\$46.80
01*0210673	02/23/2016	SHI INTERNATIONAL CORP.				\$449.04
01*0210674	02/23/2016	SHRM	Fixed Charges	Dues/Mbrshp Fees	Restricted Funds	\$190.00
01*0210675	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$30.00
01*0210676	02/23/2016	SUSAN ANN KEITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0210677	02/23/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$649.50
01*0210677	02/23/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0210678	02/23/2016	State Employee				\$89.00
01*0210679	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$288.92
01*0210679	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.00
01*0210680	02/23/2016	VERIZON WIRELESS				\$20.76
01*0210680	02/23/2016	VERIZON WIRELESS				\$20.76
01*0210680	02/23/2016	VERIZON WIRELESS				\$153.00
01*0210680	02/23/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$716.20
01*0210681	02/23/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$30.60
01*0210681	02/23/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$30.60
01*0210681	02/23/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$112.00
01*0210681	02/23/2016	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$112.00
01*0210682	02/23/2016	State Employee				\$118.50
01*0210683	02/23/2016	WDM LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$405.00
01*0210684	02/23/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.00

