

Technical College of the Lowcountry Transparency Report

01/01/2016 through 01/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0209112	01/07/2016	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0209113	01/07/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0209113	01/07/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$113.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2028.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.38
01*0209114	01/07/2016	AIR CENTERS SC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$902.00
01*0209115	01/07/2016	AIRCRAFT TECHNICAL BOOK LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1651.48
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.23
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$281.57
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.04
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.36
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.69
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.82
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.16
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$417.12
01*0209116	01/07/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.55
01*0209117	01/07/2016	AMERICAN MASSAGE THERAPY ASSOCIATION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0209118	01/07/2016	ANNA KEITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$336.00
01*0209119	01/07/2016	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25200.00
01*0209120	01/07/2016	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5827.80
01*0209120	01/07/2016	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2782.50
01*0209123	01/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.58
01*0209124	01/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$37.56
01*0209124	01/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$48.30
01*0209124	01/07/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$229.40
01*0209125	01/07/2016	BOILER SAFETY PROGRAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0209126	01/07/2016	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$431.41
01*0209127	01/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.10
01*0209128	01/07/2016	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER				\$760.50
01*0209128	01/07/2016	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER				\$760.50

01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$408.91
01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.07
01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$931.26
01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.05
01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.76
01*0209129	01/07/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$56.94
01*0209130	01/07/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0209131	01/07/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1530.00
01*0209132	01/07/2016	COMPANSOL				\$299.00
01*0209133	01/07/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2181.30
01*0209133	01/07/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1763.08
01*0209133	01/07/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$522.79
01*0209133	01/07/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$448.04
01*0209134	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1095.00
01*0209135	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$560.00
01*0209136	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$20.00
01*0209137	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$510.00
01*0209138	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1344.00
01*0209139	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$1428.00
01*0209140	01/07/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$1224.00
01*0209141	01/07/2016	DOCTORS EXPRESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0209142	01/07/2016	State Employee				\$19.26
01*0209143	01/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4571.88
01*0209143	01/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2968.75
01*0209143	01/07/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3265.63
01*0209145	01/07/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3485.00
01*0209147	01/07/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2355.20
01*0209147	01/07/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1635.00
01*0209147	01/07/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0209148	01/07/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$986.72
01*0209149	01/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$275.43
01*0209150	01/07/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6774.56
01*0209151	01/07/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$458.00
01*0209153	01/07/2016	ISLAND COURT REPORTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$565.00
01*0209154	01/07/2016	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0209155	01/07/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*0209155	01/07/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0209156	01/07/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00

01*0209157	01/07/2016	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6876.18
01*0209158	01/07/2016	JOSEPH E. CROLEY, LOWCOUNTRY INSIDETRACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0209159	01/07/2016	KCP SUPPLIES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$747.50
01*0209159	01/07/2016	KCP SUPPLIES INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$74.23
01*0209160	01/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$173.34
01*0209161	01/07/2016	LABYRINTH LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$879.45
01*0209162	01/07/2016	LEEWAY TRAVEL	Contractual Svcs	Other Contr Svc	Restricted Funds	\$650.00
01*0209162	01/07/2016	LEEWAY TRAVEL	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$650.00
01*0209162	01/07/2016	LEEWAY TRAVEL				\$650.00
01*0209163	01/07/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0209164	01/07/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$312.11
01*0209164	01/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$67.28
01*0209164	01/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.25
01*0209164	01/07/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$244.64
01*0209165	01/07/2016	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$985.50
01*0209166	01/07/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1700.00
01*0209167	01/07/2016	State Employee	Scholarships	Financial Aid	Restricted Funds	\$60.00
01*0209168	01/07/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.00
01*0209169	01/07/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9704.00
01*0209169	01/07/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$935.00
01*0209169	01/07/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$280.50
01*0209169	01/07/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.50
01*0209169	01/07/2016	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2546.00
01*0209170	01/07/2016	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5100.00
01*0209171	01/07/2016	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$292.00
01*0209172	01/07/2016	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1350.00
01*0209172	01/07/2016	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$262.00
01*0209172	01/07/2016	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0209173	01/07/2016	NAEYC ASSOCIATE DEGREE ACCREDITATION	Fines/Permits	Accreditation fees/permits	Restricted Funds	\$1530.00
01*0209174	01/07/2016	NAEYC RESOURCE SALES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$412.50
01*0209175	01/07/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$583.15
01*0209175	01/07/2016	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$109.00
01*0209177	01/07/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0209178	01/07/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$474.61
01*0209178	01/07/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0209178	01/07/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0209179	01/07/2016	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0209180	01/07/2016	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$719.60
01*0209181	01/07/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$38.03

01*0209181	01/07/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7691.00
01*0209181	01/07/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0209182	01/07/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0209183	01/07/2016	PATRICIA J. IRWIN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$440.00
01*0209184	01/07/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2370.00
01*0209185	01/07/2016	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1849.82
01*0209186	01/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.41
01*0209186	01/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.26
01*0209186	01/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$157.08
01*0209186	01/07/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.75
01*0209187	01/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.76
01*0209187	01/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$258.56
01*0209187	01/07/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1545.45
01*0209188	01/07/2016	State Employee				\$98.14
01*0209190	01/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$246.00
01*0209190	01/07/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$246.00
01*0209191	01/07/2016	SC TRIO	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$1500.00
01*0209192	01/07/2016	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$973.00
01*0209193	01/07/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$375.00
01*0209194	01/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$700.00
01*0209194	01/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0209194	01/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.00
01*0209194	01/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.54
01*0209194	01/07/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.06
01*0209195	01/07/2016	STATE FISCAL ACCOUNTABILITY AUTHORITY	Supplies/Materials	Postage	Unrestricted Funds	\$22.50
01*0209196	01/07/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6930.00
01*0209197	01/07/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$116.52
01*0209197	01/07/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.28
01*0209197	01/07/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.00
01*0209198	01/07/2016	TEACHING STRATEGIES, LLC				\$1149.00
01*0209198	01/07/2016	TEACHING STRATEGIES, LLC				\$2149.00
01*0209198	01/07/2016	TEACHING STRATEGIES, LLC				\$199.95
01*0209198	01/07/2016	TEACHING STRATEGIES, LLC				\$39.95
01*0209198	01/07/2016	TEACHING STRATEGIES, LLC				\$176.90

01*0209199	01/07/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0209199	01/07/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0209200	01/07/2016	State Employee				\$384.00
01*0209201	01/07/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.00
01*0209203	01/07/2016	US INK TONER				\$115.48
01*0209203	01/07/2016	US INK TONER				\$204.84
01*0209204	01/07/2016	VERIZON WIRELESS				\$20.71
01*0209204	01/07/2016	VERIZON WIRELESS				\$131.97
01*0209204	01/07/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1042.65
01*0209204	01/07/2016	VERIZON WIRELESS				\$20.72
01*0209206	01/07/2016	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.64
01*0209206	01/07/2016	WALMART COMMUNITY	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$33.75
01*0209207	01/07/2016	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$595.00
01*0209207	01/07/2016	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$595.00
01*0209208	01/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0209208	01/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0209208	01/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0209208	01/07/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0209209	01/07/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0209209	01/07/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0209209	01/07/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5500.00
01*0209210	01/07/2016	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8340.00
01*0209211	01/07/2016	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$385.00
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0209212	01/07/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0209212	01/07/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0209216	01/12/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0209217	01/12/2016	AST				\$275.00
01*0209218	01/12/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$50.78
01*0209218	01/12/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$35.93
01*0209219	01/12/2016	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER	Travel-Out of State	O/S-Lodging	Restricted Funds	\$475.31
01*0209219	01/12/2016	CARIBE ROYALE ALLSUITE HOTEL CONVENTION CENTER				\$475.31
01*0209220	01/12/2016	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0209221	01/12/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1210.40
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$944.00

01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$295.00
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.50
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.40
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.60
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$151.56
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0209222	01/12/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.99
01*0209223	01/12/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0209223	01/12/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0209224	01/12/2016	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1037.28
01*0209224	01/12/2016	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.83
01*0209224	01/12/2016	DELL SOFTWARE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1037.30
01*0209225	01/12/2016	DOUBLETREE HILTON HOTEL HOUSTON DOWNTOWN				\$395.46
01*0209226	01/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.08
01*0209227	01/12/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1747.14
01*0209227	01/12/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9618.75
01*0209228	01/12/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$353.28
01*0209229	01/12/2016	HAMPTON INN SUITES HOUSTON				\$197.73
01*0209230	01/12/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0209231	01/12/2016	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$630.00
01*0209232	01/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.50
01*0209232	01/12/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.54
01*0209233	01/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.90
01*0209233	01/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0209233	01/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.28
01*0209233	01/12/2016	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$681.03
01*0209234	01/12/2016	LOW COUNTRY HUMAN RESOURCES ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0209235	01/12/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0209236	01/12/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0209236	01/12/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0209236	01/12/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0209237	01/12/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$1290.00
01*0209238	01/12/2016	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$799.00
01*0209239	01/12/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0209240	01/12/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$430.56
01*0209241	01/12/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$709.14
01*0209242	01/12/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2520.00
01*0209243	01/12/2016	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00

01*0209244	01/12/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$156.26
01*0209245	01/12/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$140.00
01*0209245	01/12/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0209245	01/12/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0209246	01/12/2016	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$262.50
01*0209247	01/12/2016	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$540.00
01*0209248	01/12/2016	SC DEPARTMENT MOTOR VEHICLES	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$15.00
01*0209249	01/12/2016	SODEXO, INC. AFFILIATES	Supplies/Materials	Food Supplies	Restricted Funds	\$331.72
01*0209250	01/12/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$135.06
01*0209250	01/12/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$4.21
01*0209250	01/12/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2555.80
01*0209251	01/12/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5573.00
01*0209252	01/12/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.50
01*0209252	01/12/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0209253	01/12/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0209254	01/12/2016	WDM LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$375.00
01*0209255	01/12/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$421.16
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$131.06
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.07
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$72.93
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.04
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$261.44
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$237.39
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$33.87
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$222.14
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$934.37
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$80.30
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$409.89
01*0209256	01/12/2016	XEROX	Fixed Charges	Rent-Copy Equip	Restricted Funds	\$60.78
01*0209256	01/12/2016	XEROX				\$60.78
01*0209256	01/12/2016	XEROX				\$48.62
01*M011816	01/18/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$754.50
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$152.09
01*M011816	01/18/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.76
01*M011816	01/18/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$928.00
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$40.78
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.99
01*M011816	01/18/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$660.00
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.11

01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$350.00
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$92.00
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$268.24
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$383.08
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$138.65
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$84.79
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$641.31
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.03
01*M011816	01/18/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$950.00
01*M011816	01/18/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$21.03
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.50
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.82
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.22
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$73.09
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$225.68
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.08
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$303.00
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.05
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$198.60
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.31
01*M011816	01/18/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$85.00
01*M011816	01/18/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$415.36
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$211.98
01*M011816	01/18/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$156.90
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$343.12
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.49
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$14.16
01*M011816	01/18/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$13.00
01*0209276	01/20/2016	(TR) PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$425.00
01*0209277	01/20/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$96.00
01*0209278	01/20/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.75
01*0209280	01/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.74
01*0209280	01/20/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.76
01*0209280	01/20/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$13.24
01*0209281	01/20/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$410.80
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$105.41
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$456.56
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$809.70
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$809.70
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$809.70

01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$809.70
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$110.12
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$168.06
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$190.64
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$348.68
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$52.54
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$532.22
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$52.54
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$83.53
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$40.89
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$166.30
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$616.10
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$674.85
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$405.00
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$1791.00
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$213.22
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$165.50
01*0209282	01/20/2016	CAROLINA BIOLOGICAL SUPPLY				\$87.60
01*0209283	01/20/2016	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$280.80
01*0209283	01/20/2016	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.22
01*0209284	01/20/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$409.43
01*0209285	01/20/2016	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1770.00
01*0209286	01/20/2016	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1172.00
01*0209287	01/20/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$660.00
01*0209287	01/20/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7570.31
01*0209289	01/20/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3445.00
01*0209291	01/20/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0209293	01/20/2016	ISLAND TRAVEL, BEAUFORT				\$501.20
01*0209293	01/20/2016	ISLAND TRAVEL, BEAUFORT				\$952.40
01*0209293	01/20/2016	ISLAND TRAVEL, BEAUFORT				\$641.20
01*0209294	01/20/2016	JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1388.44
01*0209295	01/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.00
01*0209296	01/20/2016	MARTIN MICROSCOPE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0209296	01/20/2016	MARTIN MICROSCOPE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0209297	01/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$12.84
01*0209298	01/20/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.00
01*0209299	01/20/2016	NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0209299	01/20/2016	NCTA MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$55.00
01*0209301	01/20/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14

01*0209302	01/20/2016	SASF AA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*0209302	01/20/2016	SASF AA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$25.00
01*0209302	01/20/2016	SASF AA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$25.00
01*0209305	01/20/2016	SC TRIO	Contractual Svcs	Non-State Empl Trvl	Restricted Funds	\$350.00
01*0209306	01/20/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1808.29
01*0209306	01/20/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$22295.72
01*0209307	01/20/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.34
01*0209307	01/20/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.49
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.30
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.99
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$13.06
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$212.99
01*0209308	01/20/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Restricted Funds	\$5.97
01*0209308	01/20/2016	STAPLES ADVANTAGE				\$26.56
01*0209308	01/20/2016	STAPLES ADVANTAGE				\$32.39
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.86
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.91
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.44
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.45
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.88
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.95
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.76
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$117.27
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.94
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.36
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$121.98
01*0209309	01/20/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$135.54
01*0209310	01/20/2016	TESTOUT	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.00
01*0209311	01/20/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.75
01*0209313	01/20/2016	VALLEYCREST LANDSCAPE MAINTENANCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0209315	01/20/2016	State Employee				\$16.50
01*0209316	01/20/2016	State Employee				\$319.50
01*0209316	01/20/2016	State Employee				\$80.00
01*0209319	01/26/2016	AHLEI	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$728.00
01*0209320	01/26/2016	ATI NURSING EDUCATION				\$999.00
01*0209320	01/26/2016	ATI NURSING EDUCATION				\$999.00
01*0209321	01/26/2016	BAJA BOOKS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.61
01*0209322	01/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.64

01*0209323	01/26/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$666.00
01*0209324	01/26/2016	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$100.00
01*0209325	01/26/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0209325	01/26/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0209325	01/26/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0209325	01/26/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0209325	01/26/2016	BUF'S	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0209326	01/26/2016	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.72
01*0209327	01/26/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$57.79
01*0209328	01/26/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5199.09
01*0209328	01/26/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$212.57
01*0209328	01/26/2016	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$813.11
01*0209329	01/26/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$49.08
01*0209329	01/26/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18.96
01*0209329	01/26/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$727.00
01*0209329	01/26/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$48.43
01*0209330	01/26/2016	DEPARTMENT ADMINISTRATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$748.88
01*0209330	01/26/2016	DEPARTMENT ADMINISTRATION				\$1115.40
01*0209330	01/26/2016	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$437.38
01*0209331	01/26/2016	DIGITAL ARCHITECTURE, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$236.00
01*0209331	01/26/2016	DIGITAL ARCHITECTURE, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4350.00
01*0209332	01/26/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$378.72
01*0209332	01/26/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$181.02
01*0209333	01/26/2016	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0209333	01/26/2016	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0209334	01/26/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4037.50
01*0209335	01/26/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0209335	01/26/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0209335	01/26/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0209336	01/26/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.36
01*0209336	01/26/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.50
01*0209336	01/26/2016	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.29
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.00
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.84
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$117.75
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$590.40
01*0209337	01/26/2016	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$196.25
01*0209338	01/26/2016	HAMPTON COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0209339	01/26/2016	ICM DISTRIBUTING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$253.99

01*0209340	01/26/2016	ISLAND COURT REPORTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$565.00
01*0209341	01/26/2016	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$659.60
01*0209342	01/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.00
01*0209343	01/26/2016	State Employee				\$697.61
01*0209344	01/26/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.47
01*0209345	01/26/2016	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY				\$6000.00
01*0209346	01/26/2016	LXG	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$472.80
01*0209347	01/26/2016	MALWAREBYTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3460.50
01*0209348	01/26/2016	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5310.40
01*0209349	01/26/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.25
01*0209350	01/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.00
01*0209351	01/26/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$103.68
01*0209352	01/26/2016	State Employee	Scholarships	Financial Aid	Restricted Funds	\$75.00
01*0209353	01/26/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$91.00
01*0209353	01/26/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$335.00
01*0209354	01/26/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.66
01*0209355	01/26/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$38.17
01*0209356	01/26/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$37.82
01*0209357	01/26/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0209358	01/26/2016	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$899.37
01*0209359	01/26/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$419.00
01*0209359	01/26/2016	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1395.00
01*0209360	01/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$757.20
01*0209360	01/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$569.45
01*0209360	01/26/2016	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1808.80
01*0209361	01/26/2016	RENAISSANCE NASHVILLE HOTEL				\$1227.04
01*0209362	01/26/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$622.90
01*0209363	01/26/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.20
01*0209364	01/26/2016	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$460.00
01*0209365	01/26/2016	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0209366	01/26/2016	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*0209367	01/26/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.00
01*0209367	01/26/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0209368	01/26/2016	SOLARWINDS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0209369	01/26/2016	SSI GOPICNIC, LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$135.00
01*0209370	01/26/2016	STAPLES ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.99
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$56.37
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.25
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2.53
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$3.27

01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$345.91
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$27.22
01*0209371	01/26/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.48
01*0209372	01/26/2016	TECHMART COMPUTER PRODUCTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1072.53
01*0209373	01/26/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$89.00
01*0209373	01/26/2016	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$267.00
01*0209374	01/26/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0209374	01/26/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$517.50
01*0209375	01/26/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.19
01*0209376	01/26/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$736.60
01*0209376	01/26/2016	VERIZON WIRELESS				\$125.32
01*0209376	01/26/2016	VERIZON WIRELESS				\$20.76
01*0209376	01/26/2016	VERIZON WIRELESS				\$20.76
01*0209377	01/26/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2054.46
01*0209378	01/26/2016	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.02
01*0209379	01/26/2016	State Employee				\$63.50
01*0209380	01/26/2016	WHITMORE PLUMBING	Contractual Svcs	Gen Repair	Unrestricted Funds	\$294.00
01*0209381	01/26/2016	State Employee	Supplies/Materials	Food Supplies	Restricted Funds	\$100.00
01*0209382	01/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.70
01*0209383	01/26/2016	XTRA MILE DRIVER TRAINING, INC.	Contractual Svcs	Registr Fee	Unrestricted Funds	\$700.00