

Technical College of the Lowcountry Transparency Report

07/01/2016 through 07/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0212590	07/13/2016	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0212591	07/13/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0212592	07/13/2016	AEROSPACE INDUSTRY DAY				\$250.00
01*0212593	07/13/2016	ALLIANCE CONSULTING ENGINEERS, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$3450.00
01*0212594	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.50
01*0212595	07/13/2016	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7706.77
01*0212596	07/13/2016	AVECO				\$650.00
01*0212597	07/13/2016	AVOTEK	Supplies/Materials	Educ Supplies	Restricted Funds	\$404.00
01*0212597	07/13/2016	AVOTEK	Supplies/Materials	Educ Supplies	Restricted Funds	\$39.00
01*0212599	07/13/2016	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15000.00
01*0212600	07/13/2016	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$325.00
01*0212600	07/13/2016	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0212600	07/13/2016	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1500.00
01*0212601	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.50
01*0212602	07/13/2016	State Employee				\$169.00
01*0212602	07/13/2016	State Employee				\$812.60
01*0212602	07/13/2016	State Employee				\$45.50
01*0212602	07/13/2016	State Employee				\$285.00
01*0212603	07/13/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$25.83
01*0212603	07/13/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$46.39
01*0212603	07/13/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4302.62
01*0212603	07/13/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1378.10
01*0212604	07/13/2016	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0212605	07/13/2016	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$550.00
01*0212606	07/13/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.84
01*0212606	07/13/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$982.34
01*0212607	07/13/2016	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0212608	07/13/2016	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0212609	07/13/2016	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0212610	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$229.00
01*0212611	07/13/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prgn/Bndg/Advr-Com	Unrestricted Funds	\$2494.33
01*0212612	07/13/2016	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29996.00
01*0212613	07/13/2016	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$605.00

01*0212614	07/13/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0212614	07/13/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0212615	07/13/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$11.25
01*0212616	07/13/2016	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$605.00
01*0212617	07/13/2016	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6687.00
01*0212617	07/13/2016	ELLUCIAN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$161158.00
01*0212618	07/13/2016	EMBASSY SUITES HILTON GREENVILLE GOLF RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$728.80
01*0212619	07/13/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.31
01*0212620	07/13/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2325.76
01*0212620	07/13/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1545.00
01*0212620	07/13/2016	G4S SECURE SOLUTIONS INC.				\$690.00
01*0212621	07/13/2016	State Employee				\$169.00
01*0212621	07/13/2016	State Employee				\$15.72
01*0212621	07/13/2016	State Employee				\$285.00
01*0212622	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$361.80
01*0212623	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.00
01*0212624	07/13/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7638.58
01*0212625	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$280.00
01*0212625	07/13/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$30.00
01*0212625	07/13/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$359.40
01*0212626	07/13/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0212627	07/13/2016	HILTON HEAD ISLAND CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0212628	07/13/2016	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0212628	07/13/2016	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0212628	07/13/2016	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0212629	07/13/2016	ISLAND TRAVEL, BEAUFORT				\$468.50
01*0212629	07/13/2016	ISLAND TRAVEL, BEAUFORT				\$742.20
01*0212630	07/13/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0212631	07/13/2016	JASPER COUNTY CHAMBER COMMERCE	Travel-In State	I/S-Meals	Unrestricted Funds	\$40.00
01*0212631	07/13/2016	JASPER COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$125.00
01*0212632	07/13/2016	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$910.66
01*0212632	07/13/2016	JASPER COUNTY SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$650.00
01*0212633	07/13/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0212634	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.00
01*0212635	07/13/2016	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$600.20
01*0212636	07/13/2016	State Employee				\$600.20
01*0212636	07/13/2016	State Employee				\$492.80

01*0212637	07/13/2016	LIAISON INTERNATIONAL, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1125.00
01*0212638	07/13/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.75
01*0212639	07/13/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0212640	07/13/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.84
01*0212640	07/13/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$18.73
01*0212640	07/13/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1492.79
01*0212641	07/13/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$904.98
01*0212642	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$227.88
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$6000.00
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$1026.00
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$566.00
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$4654.80
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$1222.80
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$89.40
01*0212643	07/13/2016	MXN	Supplies/Materials	Educ Supplies	Restricted Funds	\$195.00
01*0212644	07/13/2016	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0212645	07/13/2016	NEXAIR, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$155.52
01*0212645	07/13/2016	NEXAIR, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$293.83
01*0212645	07/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.90
01*0212645	07/13/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0212646	07/13/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0212647	07/13/2016	ODELL A. BIZZELL II				\$1344.00
01*0212648	07/13/2016	ORKIN EXTERMINATING COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0212649	07/13/2016	PERISCOPE INTERMEDIATE CORP.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$495.00
01*0212650	07/13/2016	State Employee				\$179.00
01*0212651	07/13/2016	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*0212651	07/13/2016	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2726.02
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$6510.00
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$30424.38
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1304.92
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$3633.00
01*0212652	07/13/2016	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$34237.00
01*0212653	07/13/2016	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7536.62
01*0212654	07/13/2016	SHI INTERNATIONAL CORP.				\$27.24
01*0212655	07/13/2016	SINCLAIR BROADCAST GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2520.00
01*0212656	07/13/2016	SODEXO, INC. AFFILIATES				\$1293.98
01*0212657	07/13/2016	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1118.00
01*0212657	07/13/2016	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$755.00
01*0212658	07/13/2016	ST. LOUIS UNION STATION DOUBLETREE INN				\$631.42

01*0212658	07/13/2016	ST. LOUIS UNION STATION DOUBLETREE INN				\$473.57
01*0212659	07/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0212659	07/13/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.48
01*0212660	07/13/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1786.25
01*0212660	07/13/2016	SUMMA INFORMATION SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.14
01*0212661	07/13/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.47
01*0212661	07/13/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$3.33
01*0212661	07/13/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$722.17
01*0212662	07/13/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0212663	07/13/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0212663	07/13/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2070.00
01*0212664	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.00
01*0212664	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.00
01*0212665	07/13/2016	VORTECH, INC.				\$4490.00
01*0212666	07/13/2016	WALTERBORO-COLLETON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*0212667	07/13/2016	State Employee				\$1320.00
01*0212667	07/13/2016	State Employee				\$1320.00
01*0212668	07/13/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0212668	07/13/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$914.88
01*0212668	07/13/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0212668	07/13/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0212669	07/13/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0212670	07/13/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$524.88
01*0212671	07/13/2016	XEROX				\$90.88
01*0212671	07/13/2016	XEROX				\$72.70
01*0212671	07/13/2016	XEROX				\$90.88
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.04
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$135.43
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$319.63
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$295.92
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.52
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$188.33
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$315.02
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$758.10
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$138.26
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$381.01
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$278.93
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.82
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$39.38
01*0212671	07/13/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$735.98

01*0212688	07/19/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.00
01*0212689	07/19/2016	ACEN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$950.00
01*0212690	07/19/2016	State Employee				\$82.50
01*0212691	07/19/2016	State Employee				\$78.75
01*0212693	07/19/2016	BEST WESTERN SEA ISLAND INN				\$138.58
01*0212694	07/19/2016	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31539.31
01*0212695	07/19/2016	State Employee				\$86.25
01*0212696	07/19/2016	BLUE 84	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$615.27
01*0212696	07/19/2016	BLUE 84	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$838.72
01*0212697	07/19/2016	State Employee				\$90.00
01*0212698	07/19/2016	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0212699	07/19/2016	State Employee				\$75.00
01*0212700	07/19/2016	State Employee				\$86.25
01*0212701	07/19/2016	State Employee				\$18.75
01*0212702	07/19/2016	CAPRI DESIGNS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.91
01*0212702	07/19/2016	CAPRI DESIGNS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1143.49
01*0212703	07/19/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.48
01*0212703	07/19/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.38
01*0212703	07/19/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.05
01*0212703	07/19/2016	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.92
01*0212704	07/19/2016	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$165.89
01*0212705	07/19/2016	CHIEF STUDENT SERVICES OFFICER PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0212706	07/19/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.81
01*0212706	07/19/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$730.40
01*0212706	07/19/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$435.73
01*0212706	07/19/2016	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$843.29
01*0212707	07/19/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1706.00
01*0212707	07/19/2016	DALLAS PEN	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$268.53
01*0212708	07/19/2016	EAT SLEEP PLAY BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5400.00
01*0212709	07/19/2016	State Employee				\$67.50
01*0212711	07/19/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.14
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.32
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.96
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.48

01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.94
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.48
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.96
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.40
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.64
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.56
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.28
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.70
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.74
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.64
01*0212712	07/19/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$226.40
01*0212713	07/19/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5512.00
01*0212715	07/19/2016	State Employee				\$86.25
01*0212716	07/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0212717	07/19/2016	State Employee				\$71.25
01*0212718	07/19/2016	GREGORY LIGHTNER DBA DAT'S CAKE				\$510.00
01*0212719	07/19/2016	State Employee				\$71.25
01*0212720	07/19/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0212721	07/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0212721	07/19/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0212721	07/19/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$69.38
01*0212722	07/19/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$16.92
01*0212722	07/19/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.60
01*0212722	07/19/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.09
01*0212724	07/19/2016	HYATT REGENCY WASHINGTON ON CAPITOL HILL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$840.09
01*0212725	07/19/2016	State Employee				\$71.25
01*0212726	07/19/2016	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3316.36
01*0212726	07/19/2016	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$633.61
01*0212726	07/19/2016	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$745.06
01*0212726	07/19/2016	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$437.83
01*0212727	07/19/2016	State Employee				\$37.50
01*0212728	07/19/2016	State Employee				\$147.42
01*0212728	07/19/2016	State Employee				\$58.32
01*0212728	07/19/2016	State Employee				\$145.26
01*0212729	07/19/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*0212729	07/19/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.00
01*0212730	07/19/2016	State Employee				\$71.25

01*0212731	07/19/2016	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$261.00
01*0212732	07/19/2016	LEEWAY TRAVEL				\$950.00
01*0212733	07/19/2016	State Employee				\$15.00
01*0212734	07/19/2016	State Employee				\$30.00
01*0212735	07/19/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$616.50
01*0212736	07/19/2016	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$305.10
01*0212737	07/19/2016	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.00
01*0212738	07/19/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$95.44
01*0212739	07/19/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.00
01*0212740	07/19/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$3822.06
01*0212741	07/19/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0212741	07/19/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.30
01*0212742	07/19/2016	State Employee				\$78.75
01*0212743	07/19/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1328.10
01*0212744	07/19/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$246.80
01*0212744	07/19/2016	ROCK HUDSON	Travel-In State	I/S-Meals	Restricted Funds	\$61.00
01*0212745	07/19/2016	RON DECKER				\$2600.00
01*0212749	07/19/2016	State Employee				\$48.75
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$109.90
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.58
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.99
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.48
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.84
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.04
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$91.37
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$32.40
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$16.80
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$79.90
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE				\$53.05
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.98
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.50
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.20
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.50
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0212750	07/19/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.13
01*0212751	07/19/2016	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$345.00
01*0212752	07/19/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$52.77
01*0212752	07/19/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$23.99
01*0212752	07/19/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$399.97

01*0212752	07/19/2016	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.99
01*0212754	07/19/2016	US INK TONER				\$90.51
01*0212754	07/19/2016	US INK TONER				\$90.51
01*0212754	07/19/2016	US INK TONER				\$90.51
01*0212754	07/19/2016	US INK TONER				\$91.82
01*0212755	07/19/2016	VIABELLA HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.28
01*0212757	07/19/2016	State Employee				\$82.50
01*0212758	07/19/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0212758	07/19/2016	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$975.00
01*0212758	07/19/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0212758	07/19/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0212758	07/19/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
01*0212759	07/19/2016	State Employee				\$160.54
01*0212759	07/19/2016	State Employee				\$1103.00
01*0212759	07/19/2016	State Employee				\$48.00
01*0212759	07/19/2016	State Employee				\$151.03
01*0212759	07/19/2016	State Employee				\$16.00
01*0212760	07/19/2016	State Employee				\$15.00
01*0212761	07/19/2016	State Employee				\$15.00
01*0212762	07/19/2016	State Employee				\$15.00
01*0212763	07/19/2016	State Employee				\$78.75
01*0212764	07/19/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.50
01*0212764	07/19/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.50
01*0212765	07/19/2016	State Employee				\$300.00
01*0212766	07/19/2016	State Employee				\$60.00
01*0212767	07/19/2016	State Employee				\$67.50
01*0212768	07/19/2016	State Employee				\$75.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.29
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$99.28
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$216.43
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.15
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.42
01*M072216	07/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$195.02
01*M072216	07/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$94.35
01*M072216	07/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$171.50
01*M072216	07/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$56.84
01*M072216	07/22/2016	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$479.95
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$299.05
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$181.68

01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$93.32
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.47
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.07
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.81
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$160.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$375.12
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*M072216	07/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$287.57
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.65
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.30
01*M072216	07/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$729.75
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.00
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.79
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$2.98
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.25
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.52
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.08
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.53
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$8.59
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.11
01*M072216	07/22/2016	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$148.58
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$430.36
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$9.95
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.66
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$161.12
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$15.74
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$44.47
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*M072216	07/22/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1809.47
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$177.94
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$105.99
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.89
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$146.52
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$318.85
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$45.85
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.16
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.49
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2486.53
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.98

01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.19
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.56
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$954.80
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$698.97
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.30
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.90
01*M072216	07/22/2016	BANK AMERICA				\$67.80
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.69
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.95
01*M072216	07/22/2016	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$228.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$399.82
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.94
01*M072216	07/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$70.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$190.17
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.10
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Restricted Funds	\$2023.89
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.78
01*M072216	07/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$164.00
01*M072216	07/22/2016	BANK AMERICA	Student Fees-Curriculum	Nursing Net Test	Unrestricted Funds	\$195.00
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.12
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$678.20
01*M072216	07/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.00
01*9302774	07/25/2016	RONNIE PUGH				\$25500.00
01*0212774	07/26/2016	4IMPRINT, INC.				\$229.62
01*0212774	07/26/2016	4IMPRINT, INC.				\$7.92
01*0212774	07/26/2016	4IMPRINT, INC.				\$333.00
01*0212774	07/26/2016	4IMPRINT, INC.				\$17.11
01*0212775	07/26/2016	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1950.88
01*0212776	07/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0212777	07/26/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$659.85
01*0212778	07/26/2016	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$100.00
01*0212779	07/26/2016	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$60.00
01*0212780	07/26/2016	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$85.69
01*0212781	07/26/2016	CDW-G, INC.				\$413.08
01*0212782	07/26/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$321.72
01*0212782	07/26/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$93.98
01*0212783	07/26/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1570.00
01*0212784	07/26/2016	State Employee				\$500.00
01*0212785	07/26/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2073.52
01*0212785	07/26/2016	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.20
01*0212786	07/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00

01*0212787	07/26/2016	EMBASSY SUITES BY HILTON BALTIMORE INNER HARBOR				\$344.19
01*0212787	07/26/2016	EMBASSY SUITES BY HILTON BALTIMORE INNER HARBOR				\$46.20
01*0212787	07/26/2016	EMBASSY SUITES BY HILTON BALTIMORE INNER HARBOR				\$321.09
01*0212787	07/26/2016	EMBASSY SUITES BY HILTON BALTIMORE INNER HARBOR				\$344.19
01*0212787	07/26/2016	EMBASSY SUITES BY HILTON BALTIMORE INNER HARBOR				\$321.09
01*0212788	07/26/2016	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.33
01*0212788	07/26/2016	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.17
01*0212789	07/26/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1187.50
01*0212790	07/26/2016	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.44
01*0212791	07/26/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2259.52
01*0212791	07/26/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1672.50
01*0212791	07/26/2016	G4S SECURE SOLUTIONS INC.				\$750.00
01*0212792	07/26/2016	State Employee				\$500.00
01*0212793	07/26/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$286.00
01*0212794	07/26/2016	State Employee				\$500.00
01*0212795	07/26/2016	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6872.25
01*0212796	07/26/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0212797	07/26/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$462.00
01*0212798	07/26/2016	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.32
01*0212799	07/26/2016	State Employee				\$500.00
01*0212800	07/26/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.88
01*0212801	07/26/2016	State Employee				\$500.00
01*0212802	07/26/2016	State Employee				\$500.00
01*0212803	07/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$116.00
01*0212804	07/26/2016	State Employee				\$500.00
01*0212805	07/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.11
01*0212806	07/26/2016	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$423.76
01*0212807	07/26/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$360.00
01*0212808	07/26/2016	State Employee				\$500.00
01*0212809	07/26/2016	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$453.60
01*0212809	07/26/2016	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1465.62
01*0212809	07/26/2016	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1184.28
01*0212810	07/26/2016	State Employee				\$500.00
01*0212811	07/26/2016	MUSTARD	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$576.53
01*0212812	07/26/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$533.50
01*0212812	07/26/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$122.85

01*0212812	07/26/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$169.42
01*0212812	07/26/2016	NACSCORP, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.60
01*0212813	07/26/2016	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$286.65
01*0212814	07/26/2016	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1074.00
01*0212815	07/26/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0212816	07/26/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.56
01*0212816	07/26/2016	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$140.00
01*0212817	07/26/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$282.20
01*0212817	07/26/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$282.20
01*0212817	07/26/2016	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$282.20
01*0212818	07/26/2016	OFFICEMAX CONTRACT INC.				\$68.54
01*0212818	07/26/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0212818	07/26/2016	OFFICEMAX CONTRACT INC.				\$137.08
01*0212818	07/26/2016	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0212819	07/26/2016	OFFICIAL COLLEGE LIFE, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$496.80
01*0212820	07/26/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0212820	07/26/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$367.56
01*0212821	07/26/2016	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Utilities	Unrestricted Funds	\$39.95
01*0212822	07/26/2016	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4006.42
01*0212823	07/26/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4610.39
01*0212823	07/26/2016	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$255.87
01*0212824	07/26/2016	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$300.00
01*0212824	07/26/2016	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.00
01*0212825	07/26/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$768.80
01*0212826	07/26/2016	State Employee				\$500.00
01*0212827	07/26/2016	State Employee				\$448.00
01*0212828	07/26/2016	State Employee				\$67.50
01*0212829	07/26/2016	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0212829	07/26/2016	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0212830	07/26/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$184.00
01*0212830	07/26/2016	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0212831	07/26/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2518.70
01*0212831	07/26/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$37231.66
01*0212832	07/26/2016	State Employee				\$500.00
01*0212833	07/26/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.98
01*0212833	07/26/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$198.92
01*0212833	07/26/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4583.94
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE				\$20.49
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.98
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$27.29

01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$10.69
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$8.38
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$7.18
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.25
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.41
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.49
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.83
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.96
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.38
01*0212834	07/26/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.28
01*0212835	07/26/2016	THOMSON REUTERS - WEST	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$396.50
01*0212835	07/26/2016	THOMSON REUTERS - WEST	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$48.30
01*0212836	07/26/2016	State Employee				\$25.92
01*0212837	07/26/2016	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1631.22
01*0212838	07/26/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$132.00
01*0212839	07/26/2016	State Employee				\$500.00
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$440.00
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.00
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.54
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.32
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.00
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.65
01*0212840	07/26/2016	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0212841	07/26/2016	US INK TONER				\$82.26
01*0212841	07/26/2016	US INK TONER				\$82.26
01*0212841	07/26/2016	US INK TONER				\$82.26
01*0212841	07/26/2016	US INK TONER				\$115.48
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$126.54
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$78.24
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$78.24
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$78.24
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.97
01*0212841	07/26/2016	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.97
01*0212842	07/26/2016	State Employee				\$170.00
01*0212843	07/26/2016	VERIZON WIRELESS				\$131.99
01*0212843	07/26/2016	VERIZON WIRELESS				\$21.87
01*0212843	07/26/2016	VERIZON WIRELESS				\$21.87
01*0212843	07/26/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$534.55

01*0212844	07/26/2016	W5YI GROUP INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$204.50
01*0212845	07/26/2016	WALMART COMMUNITY				\$104.65
01*0212845	07/26/2016	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$167.34
01*0212846	07/26/2016	State Employee				\$56.00
01*0212847	07/26/2016	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.78
01*0212848	07/26/2016	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$553.85