

# Technical College of the Lowcountry Transparency Report

07/01/2017 through 07/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0216880	07/11/2017	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0216881	07/11/2017	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$193.44
01*0216882	07/11/2017	ANDI EVERETT				\$169.00
01*0216883	07/11/2017	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0216884	07/11/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$56.95
01*0216884	07/11/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$69.55
01*0216884	07/11/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4392.51
01*0216884	07/11/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1622.94
01*0216885	07/11/2017	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$329.00
01*0216886	07/11/2017	BUILDINGGREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0216887	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.78
01*0216888	07/11/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1017.66
01*0216888	07/11/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.46
01*0216889	07/11/2017	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0216890	07/11/2017	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0216891	07/11/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$3255.00
01*0216892	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$449.44
01*0216893	07/11/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0216894	07/11/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0216894	07/11/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0216895	07/11/2017	DENNIA JARALILLO				\$298.00
01*0216896	07/11/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$17.50
01*0216897	07/11/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$514.80
01*0216898	07/11/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2138.00
01*0216899	07/11/2017	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.47
01*0216900	07/11/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$805.76
01*0216900	07/11/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2449.28
01*0216901	07/11/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0216902	07/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3510.00
01*0216902	07/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8600.00
01*0216902	07/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7022.00
01*0216902	07/11/2017	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163724.00
01*0216903	07/11/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0216904	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76

01*0216905	07/11/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0216906	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$452.08
01*0216907	07/11/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6160.14
01*0216908	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$277.19
01*0216908	07/11/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$57.00
01*0216908	07/11/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$203.82
01*0216909	07/11/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.00
01*0216910	07/11/2017	HEATHER ZELLWEGER				\$298.00
01*0216911	07/11/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.60
01*0216911	07/11/2017	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$19.20
01*0216912	07/11/2017	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0216913	07/11/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0216914	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.52
01*0216915	07/11/2017	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$141.99
01*0216915	07/11/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$388.21
01*0216915	07/11/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$262.81
01*0216916	07/11/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4282.59
01*0216916	07/11/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7494.55
01*0216917	07/11/2017	State Employee				\$70.28
01*0216917	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.54
01*0216917	07/11/2017	State Employee				\$71.28
01*0216918	07/11/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.00
01*0216919	07/11/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$42.90
01*0216919	07/11/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0216919	07/11/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$914.31
01*0216919	07/11/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$29.15
01*0216920	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.40
01*0216921	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$30.69
01*0216922	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$166.32
01*0216923	07/11/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0216923	07/11/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.30
01*0216924	07/11/2017	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$3605.72
01*0216924	07/11/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$229.09
01*0216925	07/11/2017	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0216926	07/11/2017	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0216927	07/11/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2460.00
01*0216927	07/11/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$406.00
01*0216928	07/11/2017	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$64.17
01*0216929	07/11/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0216929	07/11/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00

01*0216929	07/11/2017	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.00
01*0216930	07/11/2017	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0216931	07/11/2017	SACS-COC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$6493.00
01*0216932	07/11/2017	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0216933	07/11/2017	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0216933	07/11/2017	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$245.00
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND				\$380.00
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2726.02
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND				\$1314.90
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$8460.00
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$35671.58
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1240.23
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1159.96
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$64.80
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND				\$120.10
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$3977.00
01*0216934	07/11/2017	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$33975.00
01*0216935	07/11/2017	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1000.00
01*0216936	07/11/2017	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7536.62
01*0216937	07/11/2017	SODEXO, INC. AFFILIATES				\$2677.50
01*0216937	07/11/2017	SODEXO, INC. AFFILIATES				\$749.70
01*0216938	07/11/2017	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1152.00
01*0216938	07/11/2017	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0216939	07/11/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4605.40
01*0216939	07/11/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$356.91
01*0216939	07/11/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0216940	07/11/2017	TRANE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$695.50
01*0216941	07/11/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$401.94
01*0216942	07/11/2017	WALTERBORO-COLLETON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*0216943	07/11/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.88
01*0216943	07/11/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.76
01*0216944	07/11/2017	State Employee				\$1600.00
01*0216945	07/11/2017	State Employee				\$500.00
01*0216946	07/11/2017	State Employee				\$206.04
01*0216947	07/11/2017	XEROX				\$106.85
01*0216947	07/11/2017	XEROX				\$160.85
01*0216947	07/11/2017	XEROX				\$52.85
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$293.29
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$824.36

01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$228.85
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$308.39
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$395.88
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$91.97
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$671.03
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$239.48
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$5.17
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$312.70
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$218.57
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$173.28
01*0216947	07/11/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$24.20
99*0001411	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001412	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001413	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001414	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001415	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001416	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001417	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001418	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001419	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.00
99*0001420	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$727.00
99*0001421	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0001422	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001423	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0001424	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0001425	07/11/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001426	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.00
99*0001427	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001428	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0001429	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001430	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2560.00
99*0001431	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0001432	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1208.00
99*0001433	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1442.00
99*0001434	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$745.00
99*0001435	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001436	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$567.00
99*0001437	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.00
99*0001438	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.00
99*0001439	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2534.00
99*0001440	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0001441	07/13/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$194.00

99*0001442	07/13/2017	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$186.35
01*0216969	07/18/2017	State Employee				\$31.50
01*0216970	07/18/2017	State Employee				\$82.50
01*0216971	07/18/2017	State Employee				\$60.00
01*0216972	07/18/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0216973	07/18/2017	ASHLEY BRANDON				\$149.00
01*0216974	07/18/2017	BEAR FOOT SPORTS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*0216975	07/18/2017	BEST WESTERN SEA ISLAND INN				\$138.58
01*0216976	07/18/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1272.21
01*0216977	07/18/2017	State Employee				\$90.00
01*0216978	07/18/2017	State Employee				\$90.00
01*0216979	07/18/2017	State Employee				\$90.00
01*0216980	07/18/2017	State Employee				\$90.00
01*0216981	07/18/2017	State Employee				\$90.00
01*0216982	07/18/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0216983	07/18/2017	State Employee				\$82.50
01*0216984	07/18/2017	State Employee				\$86.30
01*0216985	07/18/2017	BRUSTER'S REAL ICE CREAM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0216986	07/18/2017	State Employee				\$75.00
01*0216987	07/18/2017	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0216988	07/18/2017	C. MERRILL CONSTRUCTION				\$196420.50
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$175.80
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$175.80
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$175.80
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$119.81
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$119.81
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$119.83
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.66
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.66
01*0216989	07/18/2017	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.68
01*0216990	07/18/2017	State Employee				\$78.80
01*0216991	07/18/2017	CAPRON ASSOCIATED LLC				\$1701.88
01*0216992	07/18/2017	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88
01*0216993	07/18/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$331.10
01*0216994	07/18/2017	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0216994	07/18/2017	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0216995	07/18/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$491.50
01*0216995	07/18/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$599.00
01*0216996	07/18/2017	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00

01*0216997	07/18/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$14.98
01*0216997	07/18/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0216997	07/18/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1152.48
01*0216997	07/18/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$23.60
01*0216997	07/18/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.73
01*0216998	07/18/2017	State Employee				\$86.30
01*0216999	07/18/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$522.00
01*0217000	07/18/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1416.26
01*0217000	07/18/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.00
01*0217000	07/18/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4678.99
01*0217001	07/18/2017	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0217002	07/18/2017	State Employee				\$78.75
01*0217003	07/18/2017	State Employee				\$60.00
01*0217004	07/18/2017	State Employee				\$60.00
01*0217005	07/18/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$406.00
01*0217005	07/18/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0217005	07/18/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1079.50
01*0217005	07/18/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$153.00
01*0217006	07/18/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0217007	07/18/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.88
01*0217007	07/18/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.85
01*0217007	07/18/2017	FORMS SUPPLY, INC.				\$4.64
01*0217007	07/18/2017	FORMS SUPPLY, INC.				\$9.10
01*0217007	07/18/2017	FORMS SUPPLY, INC.				\$19.39
01*0217007	07/18/2017	FORMS SUPPLY, INC.				\$1.14
01*0217008	07/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.50
01*0217008	07/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$174.00
01*0217008	07/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1451.10
01*0217008	07/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3445.00
01*0217008	07/18/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4204.70
01*0217009	07/18/2017	State Employee				\$11.25
01*0217010	07/18/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0217010	07/18/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0217010	07/18/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$117.76
01*0217010	07/18/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2642.24
01*0217011	07/18/2017	State Employee				\$71.30
01*0217012	07/18/2017	State Employee				\$78.75
01*0217013	07/18/2017	State Employee				\$90.00
01*0217014	07/18/2017	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5527.00

01*0217015	07/18/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.92
01*0217015	07/18/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.54
01*0217015	07/18/2017	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.75
01*0217016	07/18/2017	State Employee				\$41.30
01*0217017	07/18/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0217018	07/18/2017	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9525.00
01*0217019	07/18/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0217019	07/18/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$122.08
01*0217020	07/18/2017	HILTON GARDEN INN ATLANTA PERIMETER CENTER				\$377.20
01*0217021	07/18/2017	HP ENTERPRISE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$468.00
01*0217022	07/18/2017	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0217022	07/18/2017	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0217022	07/18/2017	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0217023	07/18/2017	State Employee				\$71.30
01*0217024	07/18/2017	State Employee				\$71.30
01*0217025	07/18/2017	State Employee				\$67.50
01*0217026	07/18/2017	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$228.00
01*0217027	07/18/2017	State Employee				\$63.80
01*0217028	07/18/2017	LEEWAY TRAVEL				\$1075.00
01*0217029	07/18/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$312.50
01*0217029	07/18/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$324.00
01*0217029	07/18/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.00
01*0217029	07/18/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.00
01*0217029	07/18/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$252.00
01*0217030	07/18/2017	State Employee				\$86.30
01*0217031	07/18/2017	State Employee				\$78.75
01*0217032	07/18/2017	State Employee				\$71.30
01*0217033	07/18/2017	MARIA MCINTYRE				\$179.00
01*0217034	07/18/2017	MARTHA SMITH				\$149.00
01*0217035	07/18/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$322.00
01*0217036	07/18/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$38.25
01*0217036	07/18/2017	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$432.65
01*0217037	07/18/2017	MED FED ADVANTAGE DBA COMPLETE MEDICAL SUPPLIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.16
01*0217038	07/18/2017	MEDCA CERTIFICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$999.00
01*0217039	07/18/2017	MIXED ROLL PRODUCTIONS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$203.40
01*0217040	07/18/2017	MONICA MORGAN				\$179.00
01*0217041	07/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.40
01*0217042	07/18/2017	MORRIS PUBLISHING GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$510.66
01*0217043	07/18/2017	State Employee				\$90.00

01*0217044	07/18/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0217044	07/18/2017	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0217045	07/18/2017	NATIONAL SOCIAL SCIENCE PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7875.00
01*0217046	07/18/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0217047	07/18/2017	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5050.00
01*0217048	07/18/2017	PENN CENTER, INC.				\$150.00
01*0217049	07/18/2017	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3129.80
01*0217050	07/18/2017	State Employee				\$22.50
01*0217051	07/18/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8220.00
01*0217051	07/18/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0217052	07/18/2017	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0217053	07/18/2017	SAFEBUILT INC. CAROLINAS				\$219.22
01*0217054	07/18/2017	SANTA ELENA HISTORY CENTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0217055	07/18/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2470.54
01*0217055	07/18/2017	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$37553.09
01*0217056	07/18/2017	SOUTHWEST EDUCATIONAL ENTERPRISES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$364.86
01*0217057	07/18/2017	State Employee				\$37.50
01*0217058	07/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.92
01*0217058	07/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.71
01*0217058	07/18/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.12
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$45.99
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.76
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.98
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$25.35
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$10.38
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$44.97
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$12.75
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$10.24
01*0217059	07/18/2017	STAPLES BUSINESS ADVANTAGE				\$27.96
01*0217060	07/18/2017	State Employee				\$71.30
01*0217061	07/18/2017	STORM DUDS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1209.00
01*0217062	07/18/2017	State Employee				\$60.00
01*0217063	07/18/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0217064	07/18/2017	UNIFLEX	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$245.44
01*0217065	07/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$351.60
01*0217065	07/18/2017	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0217066	07/18/2017	State Employee				\$132.94
01*0217067	07/18/2017	VERIZON WIRELESS				\$124.65

01*0217067	07/18/2017	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$332.03
01*0217067	07/18/2017	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$566.32
01*0217068	07/18/2017	State Employee				\$78.75
01*0217069	07/18/2017	State Employee				\$1295.00
01*0217069	07/18/2017	State Employee				\$1295.00
01*0217069	07/18/2017	State Employee				\$700.00
01*0217069	07/18/2017	State Employee				\$700.00
01*0217070	07/18/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.76
01*0217071	07/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0217071	07/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0217071	07/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$826.00
01*0217071	07/18/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0217072	07/18/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8250.00
01*0217073	07/18/2017	State Employee				\$78.75
01*0217074	07/18/2017	State Employee				\$300.00
01*0217075	07/18/2017	State Employee				\$82.50
01*0217076	07/18/2017	State Employee				\$37.50
99*0001443	07/18/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$22.00
99*0001444	07/18/2017	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$910.00
01*0217089	07/21/2017	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.00
01*0217095	07/21/2017	ANDREWS ENGINEERING SURVEYING				\$7013.35
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.56
01*M072217	07/22/2017	BANK AMERICA				\$106.20
01*M072217	07/22/2017	BANK AMERICA				\$121.82
01*M072217	07/22/2017	BANK AMERICA				\$106.58
01*M072217	07/22/2017	BANK AMERICA				\$109.43
01*M072217	07/22/2017	BANK AMERICA				\$23.33
01*M072217	07/22/2017	BANK AMERICA				\$355.75
01*M072217	07/22/2017	BANK AMERICA				\$285.39
01*M072217	07/22/2017	BANK AMERICA				\$19.19
01*M072217	07/22/2017	BANK AMERICA				\$8.08
01*M072217	07/22/2017	BANK AMERICA				\$14.17
01*M072217	07/22/2017	BANK AMERICA				\$321.93
01*M072217	07/22/2017	BANK AMERICA				\$19.78
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.37
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$490.99
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$579.95
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$218.07
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$390.18

01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$33.00
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$69.30
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$141.60
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.71
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.85
01*M072217	07/22/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$487.11
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.49
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$323.50
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.81
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$459.51
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$293.96
01*M072217	07/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$528.34
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$247.82
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1159.30
01*M072217	07/22/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$409.45
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$60.43
01*M072217	07/22/2017	BANK AMERICA	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$317.95
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.00
01*M072217	07/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$325.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$90.50
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.20
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.42
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.35
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$221.66
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$237.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.50
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$152.97
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$80.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.28
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$72.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1288.44
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$77.76
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1497.29
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$303.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.32

01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$181.05
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$80.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$416.26
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$92.84
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.13
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$408.40
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$144.34
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.27
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.29
01*M072217	07/22/2017	BANK AMERICA				\$156.94
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1355.68
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$493.73
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$89.77
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.47
01*M072217	07/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$15.00
01*M072217	07/22/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$137.63
01*M072217	07/22/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$12.37
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$96.55
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.92
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$409.85
01*M072217	07/22/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$84.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$325.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1959.82
01*M072217	07/22/2017	BANK AMERICA				\$300.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.00
01*M072217	07/22/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$189.82
01*0217097	07/25/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$4930.00
01*0217097	07/25/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2320.00
01*0217097	07/25/2017	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1450.00
01*0217098	07/25/2017	ASSOCIATION SURGICAL TECHNOLOGISTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$602.04
01*0217099	07/25/2017	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1179.96
01*0217100	07/25/2017	BREAKWATER	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$949.42
01*0217101	07/25/2017	CAO PEER GROUP	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0217102	07/25/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$442.02
01*0217102	07/25/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.75
01*0217102	07/25/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.06
01*0217103	07/25/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.79
01*0217103	07/25/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94

01*0217104	07/25/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2005.00
01*0217105	07/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.19
01*0217106	07/25/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1528.00
01*0217107	07/25/2017	DICK SMITH FORD, INC.				\$39300.00
01*0217107	07/25/2017	DICK SMITH FORD, INC.				\$8956.00
01*0217107	07/25/2017	DICK SMITH FORD, INC.				\$300.00
01*0217108	07/25/2017	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$97.20
01*0217109	07/25/2017	EAT SLEEP PLAY BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5400.00
01*0217110	07/25/2017	ELLSWORTH PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$294.00
01*0217111	07/25/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2160.00
01*0217111	07/25/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1339.99
01*0217111	07/25/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4003.70
01*0217111	07/25/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1885.44
01*0217111	07/25/2017	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$479.63
01*0217112	07/25/2017	EMC/PARADIGM PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$207.90
01*0217113	07/25/2017	FLEETCOR				\$842.74
01*0217114	07/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.46
01*0217115	07/25/2017	G4S SECURE SOLUTIONS INC.				\$525.00
01*0217115	07/25/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1515.00
01*0217115	07/25/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2340.48
01*0217116	07/25/2017	GLICK BOEHM ARCHITECTURE				\$1396.55
01*0217117	07/25/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0217118	07/25/2017	GREGORY LIGHTNER DBA DAT'S CAKE				\$750.00
01*0217119	07/25/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4231.62
01*0217119	07/25/2017	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$256.10
01*0217120	07/25/2017	JOSEF R. HINTEREGGER	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$395.00
01*0217121	07/25/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$317.55
01*0217121	07/25/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$146.25
01*0217121	07/25/2017	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$277.50
01*0217122	07/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.28
01*0217122	07/25/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0217122	07/25/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$206.30
01*0217122	07/25/2017	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0217123	07/25/2017	LIAISON INTERNATIONAL, LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$800.00
01*0217123	07/25/2017	LIAISON INTERNATIONAL, LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$400.00
01*0217124	07/25/2017	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0217125	07/25/2017	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0217126	07/25/2017	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10315.32
01*0217127	07/25/2017	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$942.50
01*0217128	07/25/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5326.44

01*0217128	07/25/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13054.00
01*0217128	07/25/2017	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13360.00
01*0217129	07/25/2017	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$282.89
01*0217130	07/25/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$76.15
01*0217130	07/25/2017	State Employee				\$43.12
01*0217130	07/25/2017	State Employee				\$94.00
01*0217130	07/25/2017	State Employee				\$675.99
01*0217130	07/25/2017	State Employee				\$164.50
01*0217131	07/25/2017	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3330.02
01*0217132	07/25/2017	NATIONAL CINEMEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1980.00
01*0217133	07/25/2017	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$844.48
01*0217134	07/25/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$213.44
01*0217134	07/25/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.15
01*0217134	07/25/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.78
01*0217134	07/25/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.78
01*0217134	07/25/2017	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.78
01*0217135	07/25/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.55
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69441.70
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$23163.29
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2555.07
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3035.92
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2196.93
01*0217136	07/25/2017	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4146.57
01*0217137	07/25/2017	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3512.61
01*0217138	07/25/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.00
01*0217139	07/25/2017	SANTA ELENA HISTORY CENTER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3276.81
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3276.81
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3547.78
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3547.78
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3645.19
01*0217140	07/25/2017	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3645.19
01*0217141	07/25/2017	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$288.00
01*0217141	07/25/2017	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0217142	07/25/2017	SCITDA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.56
01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$572.20

01*0217143	07/25/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$572.20
01*0217144	07/25/2017	STRIDE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$403.12
01*0217145	07/25/2017	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0217146	07/25/2017	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0217147	07/25/2017	TOP FLIGHT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1395.39
01*0217148	07/25/2017	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8550.00
01*0217149	07/25/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.08
01*0217149	07/25/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.57
99*0001445	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0001446	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3461.00
99*0001447	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$895.00
99*0001448	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2968.00
99*0001449	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3894.00
99*0001450	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$989.00
99*0001451	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0001452	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0001453	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0001454	07/25/2017	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$632.00