

Technical College of the Lowcountry Transparency Report

05/01/2016 through 05/31/2016

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0211501	05/03/2016	ACBSP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2150.00
01*0211502	05/03/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.00
01*0211503	05/03/2016	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3700.00
01*0211503	05/03/2016	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0211504	05/03/2016	State Employee				\$120.00
01*0211505	05/03/2016	State Employee				\$105.00
01*0211506	05/03/2016	State Employee				\$43.20
01*0211506	05/03/2016	State Employee				\$50.00
01*0211506	05/03/2016	State Employee				\$98.00
01*0211506	05/03/2016	State Employee				\$111.00
01*0211507	05/03/2016	AVAYA INC.	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43800.48
01*0211508	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.74
01*0211509	05/03/2016	BEST BUY FOR BUSINESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.99
01*0211510	05/03/2016	BIG D'S ROYAL TEES, LLC				\$705.00
01*0211510	05/03/2016	BIG D'S ROYAL TEES, LLC				\$127.50
01*0211510	05/03/2016	BIG D'S ROYAL TEES, LLC				\$3.50
01*0211511	05/03/2016	State Employee				\$145.80
01*0211511	05/03/2016	State Employee				\$234.20
01*0211511	05/03/2016	State Employee				\$47.69
01*0211511	05/03/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.31
01*0211511	05/03/2016	State Employee				\$763.25
01*0211511	05/03/2016	State Employee				\$39.06
01*0211511	05/03/2016	State Employee				\$670.00
01*0211512	05/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$18.98
01*0211512	05/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$73.80
01*0211512	05/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1346.30
01*0211512	05/03/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3414.74
01*0211513	05/03/2016	State Employee				\$105.00
01*0211514	05/03/2016	State Employee				\$75.00
01*0211515	05/03/2016	State Employee				\$105.00
01*0211516	05/03/2016	State Employee				\$105.00
01*0211517	05/03/2016	CAREER STEP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2455.90
01*0211518	05/03/2016	State Employee				\$45.00
01*0211519	05/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.17

01*0211519	05/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.13
01*0211519	05/03/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0211519	05/03/2016	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$983.79
01*0211519	05/03/2016	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.83
01*0211520	05/03/2016	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0211521	05/03/2016	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3619.96
01*0211522	05/03/2016	COE				\$370.00
01*0211522	05/03/2016	COE				\$370.00
01*0211523	05/03/2016	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2330.00
01*0211524	05/03/2016	State Employee				\$60.00
01*0211525	05/03/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$59.08
01*0211525	05/03/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0211525	05/03/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$96.00
01*0211526	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$20.00
01*0211527	05/03/2016	State Employee				\$30.00
01*0211528	05/03/2016	State Employee				\$105.00
01*0211529	05/03/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$43.20
01*0211529	05/03/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0211529	05/03/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$58.00
01*0211530	05/03/2016	ENTERPRISE RENT-A-CAR				\$241.81
01*0211531	05/03/2016	State Employee				\$120.00
01*0211532	05/03/2016	State Employee				\$90.00
01*0211533	05/03/2016	State Employee				\$45.00
01*0211534	05/03/2016	State Employee				\$60.00
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.53
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.51
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.05
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.54
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.76
01*0211535	05/03/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.20
01*0211536	05/03/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$348.00
01*0211537	05/03/2016	State Employee				\$90.00
01*0211538	05/03/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2590.72
01*0211538	05/03/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0211538	05/03/2016	G4S SECURE SOLUTIONS INC.				\$600.00
01*0211539	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$541.08
01*0211540	05/03/2016	GRAINGER, INC.	Supplies/Materials	Office Supplies	Restricted Funds	\$16.20
01*0211540	05/03/2016	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.83
01*0211541	05/03/2016	GREATER BLUFFTON CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0211542	05/03/2016	HAMPTON COUNTY WATERMELON	Contractual Svcs	Prnc/Bnda/Advr-Com	Unrestricted Funds	\$300.00

		FESTIVAL				
01*0211543	05/03/2016	State Employee				\$105.00
01*0211544	05/03/2016	State Employee				\$45.00
01*0211545	05/03/2016	State Employee				\$75.00
01*0211546	05/03/2016	State Employee				\$105.00
01*0211547	05/03/2016	HILTON HEAD ISLAND CHAMBER COMMERCE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$575.00
01*0211548	05/03/2016	HP ENTERPRISE	Equipment	DP Equip	Unrestricted Funds	\$916.50
01*0211549	05/03/2016	HP INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$104.94
01*0211549	05/03/2016	HP INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$104.94
01*0211550	05/03/2016	State Employee				\$90.00
01*0211551	05/03/2016	State Employee				\$75.00
01*0211552	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.00
01*0211553	05/03/2016	State Employee				\$59.40
01*0211553	05/03/2016	State Employee				\$98.00
01*0211553	05/03/2016	State Employee				\$14.18
01*0211554	05/03/2016	State Employee				\$105.00
01*0211555	05/03/2016	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2015.00
01*0211556	05/03/2016	State Employee				\$90.00
01*0211557	05/03/2016	State Employee				\$15.00
01*0211558	05/03/2016	State Employee				\$75.00
01*0211559	05/03/2016	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$64.75
01*0211560	05/03/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0211561	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$263.95
01*0211561	05/03/2016	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$110.05
01*0211561	05/03/2016	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$503.85
01*0211561	05/03/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$57.00
01*0211561	05/03/2016	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$38.52
01*0211562	05/03/2016	State Employee				\$90.00
01*0211563	05/03/2016	State Employee				\$45.00
01*0211564	05/03/2016	State Employee				\$60.00
01*0211565	05/03/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.00
01*0211566	05/03/2016	State Employee				\$75.00
01*0211567	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$232.20
01*0211568	05/03/2016	NCMPR	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*0211568	05/03/2016	NCMPR	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$425.00
01*0211569	05/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$206.13
01*0211569	05/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.61
01*0211569	05/03/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.08

01*0211570	05/03/2016	State Employee				\$45.00
01*0211571	05/03/2016	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$371.02
01*0211571	05/03/2016	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0211572	05/03/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$12087.00
01*0211572	05/03/2016	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0211573	05/03/2016	PATTERSON CONSTRUCTION, INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2633.00
01*0211573	05/03/2016	PATTERSON CONSTRUCTION, INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$199.00
01*0211574	05/03/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Restricted Funds	\$93.00
01*0211574	05/03/2016	PROVANTAGE LLC				\$100.00
01*0211574	05/03/2016	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Restricted Funds	\$3.50
01*0211574	05/03/2016	PROVANTAGE LLC				\$3.50
01*0211575	05/03/2016	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$685.00
01*0211576	05/03/2016	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$262.50
01*0211577	05/03/2016	State Employee				\$45.00
01*0211578	05/03/2016	SCOREBUILDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0211579	05/03/2016	State Employee				\$105.00
01*0211580	05/03/2016	State Employee				\$120.00
01*0211581	05/03/2016	State Employee				\$15.00
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.12
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.54
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.46
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.45
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.45
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.45
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.45
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.45
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.40
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.02
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.30
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.58
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.20
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.54

		EQUIPMENT				
01*0211582	05/03/2016	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.52
01*0211583	05/03/2016	State Employee				\$105.00
01*0211584	05/03/2016	STAPLES BUSINESS ADVANTAGE	Equipment	DP Equip	Unrestricted Funds	\$399.99
01*0211584	05/03/2016	STAPLES BUSINESS ADVANTAGE				\$59.97
01*0211584	05/03/2016	STAPLES BUSINESS ADVANTAGE				\$13.98
01*0211584	05/03/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$236.87
01*0211584	05/03/2016	STAPLES BUSINESS ADVANTAGE	Equipment	DP Equip	Unrestricted Funds	\$649.95
01*0211585	05/03/2016	SUSAN ANN KEITH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0211586	05/03/2016	US INK TONER				\$220.92
01*0211586	05/03/2016	US INK TONER				\$76.46
01*0211586	05/03/2016	US INK TONER				\$187.01
01*0211587	05/03/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2970.00
01*0211587	05/03/2016	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1100.00
01*0211588	05/03/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0211588	05/03/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$409.00
01*0211588	05/03/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3500.00
01*0211589	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.56
01*0211589	05/03/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.44
01*0211590	05/03/2016	State Employee				\$75.00
01*0211591	05/03/2016	State Employee				\$75.00
01*0211592	05/03/2016	State Employee				\$75.00
01*0211593	05/03/2016	State Employee				\$105.00
01*0211594	05/03/2016	State Employee				\$45.00
01*0211595	05/03/2016	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0211596	05/03/2016	State Employee				\$60.00
01*0211597	05/03/2016	State Employee				\$75.00
01*0211598	05/03/2016	State Employee				\$75.00
01*0211599	05/03/2016	State Employee				\$90.00
01*0211607	05/10/2016	4IMPRINT, INC.				\$508.50
01*0211607	05/10/2016	4IMPRINT, INC.				\$50.00
01*0211607	05/10/2016	4IMPRINT, INC.				\$52.66
01*0211608	05/10/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.06
01*0211608	05/10/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.66
01*0211609	05/10/2016	ANDREWS BURGESS INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1650.00
01*0211610	05/10/2016	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0211611	05/10/2016	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2400.00
01*0211614	05/10/2016	BUF'S				\$405.50

01*0211614	05/10/2016	BUF'S				\$150.00
01*0211614	05/10/2016	BUF'S				\$192.00
01*0211614	05/10/2016	BUF'S				\$15.00
01*0211614	05/10/2016	BUF'S				\$45.00
01*0211614	05/10/2016	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1588.00
01*0211614	05/10/2016	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$97.50
01*0211614	05/10/2016	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$108.00
01*0211615	05/10/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$791.10
01*0211615	05/10/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$410.80
01*0211615	05/10/2016	CALICO INDUSTRIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$391.80
01*0211616	05/10/2016	CAROLINA BIOLOGICAL SUPPLY				\$20.02
01*0211617	05/10/2016	COASTAL EVENT RENTALS, INC.				\$1390.27
01*0211618	05/10/2016	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1003.00
01*0211619	05/10/2016	COMMANDING OFFICER	Cur Unrestr Rcbles	A/R-Stdtd-Spnsrshps	Unrestricted Funds	\$498.00
01*0211620	05/10/2016	COMPUTER ASSISTED TESTING SERVICE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.20
01*0211621	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.50
01*0211622	05/10/2016	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.00
01*0211623	05/10/2016	DIAMOND POOLS SPAS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$910.00
01*0211624	05/10/2016	EAT SLEEP PLAY BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0211625	05/10/2016	State Employee				\$91.00
01*0211626	05/10/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4571.88
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.00
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.30
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.38
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.86
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.40
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.10
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.57
01*0211628	05/10/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.00
01*0211630	05/10/2016	GOLDEN CORRAL FAMILY STEAKHOUSE				\$397.52
01*0211631	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.00
01*0211632	05/10/2016	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$148.88
01*0211632	05/10/2016	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.44
01*0211633	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0211634	05/10/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$460.00
01*0211636	05/10/2016	State Employee				\$375.00
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$1333.71
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$1189.17
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$1189.17
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$2908.32

01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$3614.96
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$765.77
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$72.27
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$524.14
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$16.00
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$73.00
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$47.45
01*0211637	05/10/2016	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$1309.62
01*0211638	05/10/2016	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0211639	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.00
01*0211640	05/10/2016	JB JONES ASSOCIATE				\$589.00
01*0211640	05/10/2016	JB JONES ASSOCIATE				\$75.00
01*0211640	05/10/2016	JB JONES ASSOCIATE				\$30.00
01*0211640	05/10/2016	JB JONES ASSOCIATE				\$14.80
01*0211641	05/10/2016	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$675.00
01*0211642	05/10/2016	JIM 'N NICK'S BAR-B-Q				\$2124.38
01*0211643	05/10/2016	JIM 'N NICK'S BAR-B-Q				\$2124.37
01*0211644	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$104.00
01*0211645	05/10/2016	State Employee				\$301.00
01*0211645	05/10/2016	State Employee				\$73.00
01*0211645	05/10/2016	State Employee				\$20.00
01*0211646	05/10/2016	JULIA WITTSCHEM-PRICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0211647	05/10/2016	KIDZPLAY PARTY RENTALS				\$561.80
01*0211648	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$216.00
01*0211649	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.50
01*0211650	05/10/2016	LOWE'S COMPANIES, INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$88.10
01*0211650	05/10/2016	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$88.99
01*0211650	05/10/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$73.65
01*0211650	05/10/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$225.54
01*0211650	05/10/2016	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$457.33
01*0211651	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.00
01*0211652	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.00
01*0211653	05/10/2016	MBM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*0211654	05/10/2016	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$930.00
01*0211655	05/10/2016	MCCS	Supplies/Materials	Food Supplies	Unrestricted Funds	\$930.00
01*0211656	05/10/2016	MONTGOMERY ARCHITECTURE PLANNING, INC.				\$7024.61
01*0211657	05/10/2016	MOORE MEDICAL LLC				\$80.52
01*0211657	05/10/2016	MOORE MEDICAL LLC				\$2200.00
01*0211658	05/10/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0211658	05/10/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00

01*0211659	05/10/2016	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$213.75
01*0211659	05/10/2016	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$39.00
01*0211660	05/10/2016	NCATC	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$295.00
01*0211661	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$379.00
01*0211661	05/10/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$52.00
01*0211662	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.00
01*0211663	05/10/2016	OFFICEMAX CONTRACT INC.				\$109.56
01*0211664	05/10/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Restricted Funds	\$50.33
01*0211664	05/10/2016	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$143.77
01*0211664	05/10/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$514.64
01*0211664	05/10/2016	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$226.61
01*0211668	05/10/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.00
01*0211668	05/10/2016	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
01*0211669	05/10/2016	SODEXO, INC. AFFILIATES				\$1589.70
01*0211670	05/10/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$155.40
01*0211670	05/10/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.56
01*0211670	05/10/2016	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6629.53
01*0211671	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.56
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$30.98
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$4.48
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.98
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.98
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE				\$479.96
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$30.70
01*0211672	05/10/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$29.98
01*0211673	05/10/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4908.75
01*0211673	05/10/2016	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4248.75
01*0211674	05/10/2016	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.00
01*0211675	05/10/2016	TIM DORION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$300.00
01*0211676	05/10/2016	TRAINING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0211676	05/10/2016	TRAINING CONCEPTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0211677	05/10/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.00
01*0211680	05/10/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0211680	05/10/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$273.00
01*0211680	05/10/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0211680	05/10/2016	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0211681	05/10/2016	WFXH ALPHA MEDIA LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1125.00
01*0211682	05/10/2016	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0211683	05/10/2016	State Employee				\$109.00
01*0211684	05/10/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$376.92

01*0211684	05/10/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0211684	05/10/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$274.84
01*0211685	05/10/2016	XEROX				\$68.37
01*0211685	05/10/2016	XEROX				\$54.69
01*0211685	05/10/2016	XEROX				\$68.37
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.03
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$111.62
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$365.49
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.81
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.91
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$171.34
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$267.09
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$267.67
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1041.18
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$146.02
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$219.36
01*0211685	05/10/2016	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$278.75
01*0211686	05/10/2016	XEROX	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.09
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.80
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.93
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.37
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.05
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.69
01*0211686	05/10/2016	XEROX	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0211706	05/18/2016	ACCU-SCREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0211707	05/18/2016	ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$101.50
01*0211708	05/18/2016	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1250.00
01*0211709	05/18/2016	State Employee				\$56.00
01*0211710	05/18/2016	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2931.05
01*0211711	05/18/2016	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8753.00
01*0211711	05/18/2016	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8753.00
01*0211711	05/18/2016	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24157.00
01*0211712	05/18/2016	CANA KIT				\$965.25
01*0211713	05/18/2016	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.76
01*0211713	05/18/2016	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.00
01*0211714	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.00
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$383.50
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$177.00

01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.26
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.26
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.76
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.45
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0211715	05/18/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$40.50
01*0211715	05/18/2016	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.95
01*0211715	05/18/2016	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.49
01*0211716	05/18/2016	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$703.20
01*0211717	05/18/2016	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$24.30
01*0211718	05/18/2016	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.00
01*0211718	05/18/2016	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.70
01*0211718	05/18/2016	DIGITAL JEWELRY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.60
01*0211719	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$648.00
01*0211720	05/18/2016	State Employee				\$91.00
01*0211721	05/18/2016	State Employee				\$147.00
01*0211722	05/18/2016	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.60
01*0211722	05/18/2016	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.75
01*0211723	05/18/2016	EVENT HAUS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1247.75
01*0211724	05/18/2016	State Employee				\$90.00
01*0211725	05/18/2016	FORMS SUPPLY, INC.				\$7.14
01*0211725	05/18/2016	FORMS SUPPLY, INC.				\$5.77
01*0211725	05/18/2016	FORMS SUPPLY, INC.				\$13.60
01*0211726	05/18/2016	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5167.50
01*0211727	05/18/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2576.00
01*0211727	05/18/2016	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0211727	05/18/2016	G4S SECURE SOLUTIONS INC.				\$615.00
01*0211728	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0211729	05/18/2016	GLICK BOEHM ARCHITECTURE				\$7961.12
01*0211730	05/18/2016	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0211731	05/18/2016	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.76
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$570.00
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$855.00
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84

01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$289.92
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$180.48
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.64
01*0211732	05/18/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0211733	05/18/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$24054.90
01*0211733	05/18/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$24054.90
01*0211733	05/18/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$900.00
01*0211733	05/18/2016	HP INC.	Equipment	DP Equip	Restricted Funds	\$900.00
01*0211734	05/18/2016	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Restricted Funds	\$497.20
01*0211735	05/18/2016	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$260.75
01*0211735	05/18/2016	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.00
01*0211735	05/18/2016	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.00
01*0211736	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.00
01*0211737	05/18/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0211738	05/18/2016	LITTLE CAESAR'S	Supplies/Materials	Food Supplies	Unrestricted Funds	\$83.13
01*0211739	05/18/2016	LS3P ASSOCIATES LTD				\$2809.06
01*0211740	05/18/2016	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0211740	05/18/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$201.58
01*0211741	05/18/2016	MAGLOCKS. COM	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$8190.00
01*0211741	05/18/2016	MAGLOCKS. COM	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$1000.00
01*0211741	05/18/2016	MAGLOCKS. COM	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$32.96
01*0211742	05/18/2016	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$60.00
01*0211743	05/18/2016	MEADOWVIEW CONFERENCE RESORT	Travel-Out of State	O/S-Lodging	Restricted Funds	\$450.86
01*0211744	05/18/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.00
01*0211744	05/18/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.00
01*0211744	05/18/2016	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0211745	05/18/2016	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$718.20
01*0211745	05/18/2016	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.77
01*0211746	05/18/2016	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0211746	05/18/2016	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$480.00
01*0211746	05/18/2016	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$480.00
01*0211746	05/18/2016	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0211746	05/18/2016	MSSC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0211746	05/18/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0211747	05/18/2016	MXN	Equipment	DP Equip	Unrestricted Funds	\$4654.80
01*0211747	05/18/2016	MXN	Equipment	DP Equip	Unrestricted Funds	\$1222.80
01*0211747	05/18/2016	MXN	Equipment	DP Equip	Unrestricted Funds	\$89.40
01*0211748	05/18/2016	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2127.00
01*0211749	05/18/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$293.83

01*0211749	05/18/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$155.52
01*0211749	05/18/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0211749	05/18/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.06
01*0211750	05/18/2016	PRAXIS NETWORK LLC	Contractual Svcs	Other Contr Svc	Restricted Funds	\$2400.00
01*0211751	05/18/2016	RICKY MCELVEEN				\$316.00
01*0211751	05/18/2016	RICKY MCELVEEN				\$295.00
01*0211751	05/18/2016	RICKY MCELVEEN				\$125.00
01*0211751	05/18/2016	RICKY MCELVEEN				\$20.00
01*0211752	05/18/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$122.40
01*0211753	05/18/2016	RUTH'S CHRISTIAN BOOKS GIFT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.95
01*0211753	05/18/2016	RUTH'S CHRISTIAN BOOKS GIFT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*0211753	05/18/2016	RUTH'S CHRISTIAN BOOKS GIFT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*0211754	05/18/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0211754	05/18/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0211754	05/18/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0211754	05/18/2016	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0211755	05/18/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1876.13
01*0211755	05/18/2016	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24198.42
01*0211756	05/18/2016	SGT WHITE'S DINER	Supplies/Materials	Food Supplies	Unrestricted Funds	\$330.00
01*0211757	05/18/2016	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$624.37
01*0211758	05/18/2016	STAPLES BUSINESS ADVANTAGE				\$33.57
01*0211758	05/18/2016	STAPLES BUSINESS ADVANTAGE				\$29.98
01*0211759	05/18/2016	STAPLES INC.				\$29.99
01*0211759	05/18/2016	STAPLES INC.				\$26.97
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$508.10
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1016.20
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.78
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$144.40
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.53
01*0211760	05/18/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.95
01*0211761	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$104.80
01*0211762	05/18/2016	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0211763	05/18/2016	US GREEN BUILDING COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0211764	05/18/2016	US GREEN BUILDING COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0211765	05/18/2016	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$76.46
01*0211766	05/18/2016	VALLEYCREST LANDSCAPE MAINTENANCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0211767	05/18/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.00
01*0211768	05/18/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00

01*0211769	05/18/2016	State Employee				\$66.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.42
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$39.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$95.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.10
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$172.47
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$156.57
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.94
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.68
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$319.35
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$30.23
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.90
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.95
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$89.51
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$194.36
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.06
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.98
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.88
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1314.97
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.84
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.72
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$402.93
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.98
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$41.79
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$242.34
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$315.32
01*M052216	05/22/2016	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1155.79
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$2.40
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$10.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$163.03
01*M052216	05/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$99.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$96.79
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$76.80
01*M052216	05/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1042.82
01*M052216	05/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$428.00
01*M052216	05/22/2016	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$159.57
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$144.43
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$23.50
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$718.60
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$140.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.44

01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$14.68
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.02
01*M052216	05/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$181.44
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$246.49
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$105.43
01*M052216	05/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$150.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$265.11
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$234.49
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.06
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.00
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$50.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$160.65
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.74
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$42.40
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$194.38
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.77
01*M052216	05/22/2016	BANK AMERICA	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$70.15
01*M052216	05/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$135.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$382.15
01*M052216	05/22/2016	BANK AMERICA				\$335.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$460.02
01*M052216	05/22/2016	BANK AMERICA				\$239.09
01*M052216	05/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Restricted Funds	\$625.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.18
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$24.50
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.39
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.86
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.55
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$440.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$624.27
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$147.04
01*M052216	05/22/2016	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$445.00
01*M052216	05/22/2016	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$179.99
01*M052216	05/22/2016	BANK AMERICA				\$225.86
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$318.18
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$179.98
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$71.23
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.48
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.00
01*M052216	05/22/2016	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$160.00

01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$807.60
01*M052216	05/22/2016	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.74
01*M052216	05/22/2016	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.96
01*0211777	05/24/2016	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$396.40
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.52
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.24
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.55
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.76
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.30
01*0211778	05/24/2016	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0211779	05/24/2016	CAMCOR, INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$771.00
01*0211780	05/24/2016	CAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0211781	05/24/2016	CAPT. WINSTON SCOTT	Contractual Svcs	Other Contr Svc	Restricted Funds	\$5385.00
01*0211782	05/24/2016	COLLEGE INBOUND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7960.23
01*0211782	05/24/2016	COLLEGE INBOUND	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1039.77
01*0211783	05/24/2016	DRC/CTB				\$273.03
01*0211784	05/24/2016	State Employee				\$110.00
01*0211785	05/24/2016	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.94
01*0211786	05/24/2016	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$50.00
01*0211787	05/24/2016	FBINAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$575.00
01*0211788	05/24/2016	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0211789	05/24/2016	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.24
01*0211790	05/24/2016	GRACE TOURS LLC				\$400.00
01*0211791	05/24/2016	GRACE TOURS LLC				\$400.00
01*0211792	05/24/2016	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6390.37
01*0211793	05/24/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.88
01*0211793	05/24/2016	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$408.52
01*0211794	05/24/2016	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0211795	05/24/2016	HOLMES CATERING				\$725.00
01*0211796	05/24/2016	HOLMES CATERING				\$725.00
01*0211797	05/24/2016	State Employee				\$924.00
01*0211798	05/24/2016	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1050.00
01*0211799	05/24/2016	ISLAND TRAVEL, BEAUFORT				\$469.70
01*0211800	05/24/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$441.00
01*0211801	05/24/2016	State Employee				\$447.66
01*0211801	05/24/2016	State Employee				\$284.58
01*0211801	05/24/2016	State Employee				\$6.00

01*0211802	05/24/2016	JULIA WITTSCHEM-PRICE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$150.00
01*0211803	05/24/2016	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$443.00
01*0211804	05/24/2016	LERN	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$795.00
01*0211805	05/24/2016	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0211805	05/24/2016	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.69
01*0211805	05/24/2016	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.00
01*0211806	05/24/2016	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0211807	05/24/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.00
01*0211808	05/24/2016	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$349.00
01*0211809	05/24/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0211809	05/24/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0211809	05/24/2016	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0211810	05/24/2016	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.90
01*0211811	05/24/2016	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.40
01*0211812	05/24/2016	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$214.14
01*0211813	05/24/2016	ODELL A. BIZZELL II				\$458.85
01*0211813	05/24/2016	ODELL A. BIZZELL II				\$33.00
01*0211814	05/24/2016	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$470.90
01*0211815	05/24/2016	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.20
01*0211816	05/24/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$5398.00
01*0211816	05/24/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.98
01*0211816	05/24/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.11
01*0211816	05/24/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.52
01*0211816	05/24/2016	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.75
01*0211817	05/24/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.54
01*0211817	05/24/2016	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.90
01*0211818	05/24/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.30
01*0211818	05/24/2016	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0211819	05/24/2016	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$684.38
01*0211819	05/24/2016	VERIZON WIRELESS				\$114.37
01*0211819	05/24/2016	VERIZON WIRELESS				\$21.85
01*0211819	05/24/2016	VERIZON WIRELESS				\$21.86
01*0211820	05/24/2016	WALMART COMMUNITY	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.25
01*0211821	05/24/2016	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$656.25
01*0211822	05/24/2016	State Employee				\$133.00

