

Technical College of the Lowcountry Transparency Report

01/01/2018 through 01/31/2018

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0218289	01/08/2018	State Employee	Cash & Equiv	Petty Csh-Hmptn Cshr	Unrestricted Funds	\$175.00
01*0218290	01/10/2018	State Employee				\$245.00
01*0218291	01/10/2018	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$63.40
01*0218291	01/10/2018	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0218291	01/10/2018	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.00
01*0218293	01/10/2018	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$347.54
01*0218294	01/10/2018	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13500.00
01*0218295	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.07
01*0218296	01/10/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1188.58
01*0218296	01/10/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$54.07
01*0218296	01/10/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$40.51
01*0218296	01/10/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$111.21
01*0218296	01/10/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$576.11
01*0218297	01/10/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1460.00
01*0218298	01/10/2018	CAROLINA TRAINING ASSOCIATES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$695.00
01*0218299	01/10/2018	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$193.54
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.97
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$335.39
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.64
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.89
01*0218300	01/10/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1716.28
01*0218301	01/10/2018	CHARLESTON MARRIOTT HOTEL				\$389.32
01*0218302	01/10/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0218303	01/10/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4072.00
01*0218303	01/10/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5844.00
01*0218304	01/10/2018	COE				\$4050.00
01*0218305	01/10/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$885.00
01*0218306	01/10/2018	COMPUTYPE,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0218306	01/10/2018	COMPUTYPE,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.43
01*0218307	01/10/2018	CONTROL MANAGEMENT, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$429.12
01*0218307	01/10/2018	CONTROL MANAGEMENT, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.18
01*0218307	01/10/2018	CONTROL MANAGEMENT, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$12.50
01*0218307	01/10/2018	CONTROL MANAGEMENT, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$128.70
01*0218307	01/10/2018	CONTROL MANAGEMENT, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$325.00
01*0218308	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.54
01*0218309	01/10/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00

01*0218309	01/10/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0218310	01/10/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$502.28
01*0218311	01/10/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0218311	01/10/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0218312	01/10/2018	State Employee				\$306.90
01*0218313	01/10/2018	State Employee				\$54.45
01*0218314	01/10/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0218314	01/10/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00
01*0218314	01/10/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0218316	01/10/2018	FLEETCOR				\$575.44
01*0218317	01/10/2018	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3789.50
01*0218317	01/10/2018	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2756.00
01*0218317	01/10/2018	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3319.50
01*0218318	01/10/2018	State Employee				\$420.00
01*0218319	01/10/2018	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9180.00
01*0218320	01/10/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1740.00
01*0218320	01/10/2018	G4S SECURE SOLUTIONS INC.				\$600.00
01*0218320	01/10/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2392.00
01*0218321	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$203.84
01*0218322	01/10/2018	GREENERY, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$1150.00
01*0218322	01/10/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0218323	01/10/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.00
01*0218324	01/10/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$118.95
01*0218326	01/10/2018	ISLAND TRAVEL, BEAUFORT				\$64.10
01*0218326	01/10/2018	ISLAND TRAVEL, BEAUFORT				\$718.61
01*0218326	01/10/2018	ISLAND TRAVEL, BEAUFORT				\$463.60
01*0218326	01/10/2018	ISLAND TRAVEL, BEAUFORT				\$322.40
01*0218327	01/10/2018	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0218328	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$392.05
01*0218329	01/10/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0218330	01/10/2018	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.70
01*0218330	01/10/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$174.60
01*0218330	01/10/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$155.74
01*0218330	01/10/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$153.92
01*0218330	01/10/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$219.83
01*0218331	01/10/2018	MALWAREBYTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3463.50
01*0218332	01/10/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$611.00
01*0218333	01/10/2018	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$223.00
01*0218334	01/10/2018	NICHOLAS CONTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.72
01*0218335	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$180.67

01*0218336	01/10/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$748.98
01*0218337	01/10/2018	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0218338	01/10/2018	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$216.00
01*0218339	01/10/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2222.80
01*0218340	01/10/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.94
01*0218340	01/10/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0218340	01/10/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8314.00
01*0218341	01/10/2018	PITNEY BOWES PURCHASE POWER	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0218342	01/10/2018	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5650.00
01*0218342	01/10/2018	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1215.76
01*0218342	01/10/2018	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0218342	01/10/2018	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0218343	01/10/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$155.52
01*0218343	01/10/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$297.65
01*0218343	01/10/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0218343	01/10/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.42
01*0218344	01/10/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$30.00
01*0218345	01/10/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0218345	01/10/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$895.00
01*0218346	01/10/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0218348	01/10/2018	SAEOPP				\$50.00
01*0218348	01/10/2018	SAEOPP				\$325.00
01*0218350	01/10/2018	SC TRIO				\$35.00
01*0218351	01/10/2018	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$192.00
01*0218351	01/10/2018	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.42
01*0218352	01/10/2018	SCHOOLCRAFT PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$256.77
01*0218353	01/10/2018	State Employee				\$297.04
01*0218354	01/10/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218355	01/10/2018	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$170.00
01*0218356	01/10/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5600.00
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.78
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.40
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.99
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.06
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.59
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.49
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99

01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.38
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.98
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.15
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.75
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.18
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.30
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.29
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.41
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.68
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.40
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.60
01*0218357	01/10/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.04
01*0218359	01/10/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0218360	01/10/2018	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0218360	01/10/2018	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0218361	01/10/2018	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$237.50
01*0218361	01/10/2018	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0218362	01/10/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.52
01*0218362	01/10/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$24.00
01*0218362	01/10/2018	State Employee				\$255.36
01*0218364	01/10/2018	VERIZON WIRELESS				\$71.48
01*0218364	01/10/2018	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.39
01*0218364	01/10/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$536.94
01*0218366	01/10/2018	WALMART COMMUNITY				\$247.23
01*0218367	01/10/2018	State Employee				\$518.18
01*0218367	01/10/2018	State Employee				\$518.18
01*0218367	01/10/2018	State Employee				\$636.82
01*0218367	01/10/2018	State Employee				\$636.82
01*0218368	01/10/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0218368	01/10/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$560.00
01*0218368	01/10/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$45.00
01*0218368	01/10/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0218369	01/10/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$267.72
01*0218369	01/10/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$141.39
01*0218369	01/10/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$939.12
01*0218369	01/10/2018	XEROX				\$72.58
01*0218369	01/10/2018	XEROX				\$72.58
01*0218369	01/10/2018	XEROX				\$72.59

01*0218369	01/10/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$187.42
01*0218369	01/10/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.04
01*0218371	01/10/2018	YOURMEMBERSHIP.COM, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$359.00
99*0002591	01/10/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$196.80
01*0218378	01/17/2018	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$250.00
01*0218379	01/17/2018	(TR) PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$255.00
01*0218380	01/17/2018	ADVANCED VIDEO, INC.				\$539.00
01*0218380	01/17/2018	ADVANCED VIDEO, INC.				\$95.00
01*0218380	01/17/2018	ADVANCED VIDEO, INC.				\$399.00
01*0218381	01/17/2018	ANDREWS ENGINEERING SURVEYING				\$2467.28
01*0218382	01/17/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.62
01*0218383	01/17/2018	BIG D'S ROYAL TEES, LLC				\$2164.00
01*0218384	01/17/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0218385	01/17/2018	State Employee	Cash & Equiv	Petty Csh-Hmptn Cshr	Unrestricted Funds	\$83.00
01*0218386	01/17/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.24
01*0218386	01/17/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.25
01*0218387	01/17/2018	State Employee				\$170.13
01*0218388	01/17/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$346.18
01*0218389	01/17/2018	COLLEGE INBOUND	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9000.00
01*0218390	01/17/2018	CRIMSON INDEPENDENCE NEW RIVER, LLC	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1970.50
01*0218391	01/17/2018	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5080.00
01*0218392	01/17/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00
01*0218394	01/17/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0218395	01/17/2018	FLEETCOR				\$562.86
01*0218396	01/17/2018	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1658.40
01*0218397	01/17/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0218398	01/17/2018	HAMPTON COUNTY GUARDIAN	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$749.00
01*0218399	01/17/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$117.00
01*0218400	01/17/2018	State Employee				\$139.54
01*0218400	01/17/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$318.75
01*0218402	01/17/2018	HP ENTERPRISE				\$20167.90
01*0218402	01/17/2018	HP ENTERPRISE	Equipment	DP Equip	Unrestricted Funds	\$3232.10
01*0218402	01/17/2018	HP ENTERPRISE	Equipment	DP Equip	Unrestricted Funds	\$5375.01
01*0218403	01/17/2018	INN ON SQUARE				\$241.98
01*0218403	01/17/2018	INN ON SQUARE				\$241.98
01*0218403	01/17/2018	INN ON SQUARE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.98
01*0218403	01/17/2018	INN ON SQUARE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.98
01*0218404	01/17/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$132.30
01*0218405	01/17/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.72

01*0218406	01/17/2018	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0218406	01/17/2018	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.00
01*0218407	01/17/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0218408	01/17/2018	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0218409	01/17/2018	MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$310.00
01*0218410	01/17/2018	OHIO POWER TOOL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$699.95
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$7293.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$2964.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$14235.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$2691.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$7254.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$4563.00
01*0218411	01/17/2018	PREMIER IMAGING MEDICAL SYSTEMS, INC.				\$36000.00
01*0218412	01/17/2018	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.62
01*0218413	01/17/2018	SC DEPARTMENT CORRECTIONS				\$698.00
01*0218413	01/17/2018	SC DEPARTMENT CORRECTIONS				\$698.00
01*0218413	01/17/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0218413	01/17/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.00
01*0218415	01/17/2018	SCDMV				\$87.00
01*0218416	01/17/2018	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2013.56
01*0218416	01/17/2018	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$23593.92
01*0218417	01/17/2018	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$262.50
01*0218418	01/17/2018	State Employee				\$125.73
01*0218419	01/17/2018	SOFTDOCS, INC.				\$10092.50
01*0218420	01/17/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.57
01*0218420	01/17/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$10.44
01*0218420	01/17/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6031.48
01*0218422	01/17/2018	TEAMSCREEN SOLUTIONS				\$77.50
01*0218422	01/17/2018	TEAMSCREEN SOLUTIONS				\$230.00
01*0218423	01/17/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.50
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.90
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50

01*0218426	01/17/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.79
01*0218427	01/17/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1631.00
01*0218428	01/17/2018	State Employee				\$11.44
01*0218428	01/17/2018	State Employee				\$70.00
01*0218428	01/17/2018	State Employee				\$119.00
01*0218428	01/17/2018	State Employee				\$695.80
01*0218429	01/17/2018	State Employee				\$355.75
01*0218429	01/17/2018	State Employee				\$119.00
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$34.12
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$163.59
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.19
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$144.76
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.82
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.12
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.06
01*0218430	01/17/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$719.77
99*0002592	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1225.00
99*0002593	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1309.00
99*0002594	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0002595	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$895.00
99*0002596	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1480.00
99*0002597	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6647.00
99*0002598	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$251.00
99*0002599	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0002600	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$190.00
99*0002601	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$552.45
99*0002602	01/17/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.00
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.95
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.84
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.30
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.46
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$222.46
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$184.99
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$203.14
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$127.96
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$74.18
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$163.91
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$26.97
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$316.94
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77

01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.40
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.96
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.93
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.78
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.18
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$27.87
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.39
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.55
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.51
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$115.14
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$409.82
01*M012118	01/21/2018	BANK AMERICA				\$158.97
01*M012118	01/21/2018	BANK AMERICA				\$52.99
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$44.87
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.07
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$44.52
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$19.99
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$94.23
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$306.24
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$880.72
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$354.98
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$202.00
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$12.72
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$225.25
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$153.37
01*M012118	01/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$424.25
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.75
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$107.24
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$326.24
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$370.47
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.49
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.43
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.73
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$84.78
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.63
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$140.94
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$144.31
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$130.19
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.32
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$97.81
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.71

01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$13.30
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$33.05
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.00
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.50
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$371.61
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$29.31
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.99
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.78
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.80
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.70
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.22
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.20
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.85
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.98
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.70
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.90
01*M012118	01/21/2018	BANK AMERICA				\$117.00
01*M012118	01/21/2018	BANK AMERICA				\$602.00
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.98
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$100.00
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.98
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.48
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.89
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.36
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$63.57
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$44.49
01*M012118	01/21/2018	BANK AMERICA				\$363.60
01*M012118	01/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.69
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M012118	01/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0218438	01/23/2018	State Employee				\$183.12
01*0218438	01/23/2018	State Employee				\$44.00
01*0218439	01/23/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$69.91
01*0218439	01/23/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.01
01*0218440	01/23/2018	BEAUFORT JASPER ACADEMY FOR CAREER EXCELLENCE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0218441	01/23/2018	BEAUFORT REGIONAL CHAMBER COMMERCE				\$150.00
01*0218442	01/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1195.82
01*0218442	01/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$469.26
01*0218442	01/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$165.24
01*0218443	01/23/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$328.68

01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.30
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.04
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.08
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.95
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.40
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.50
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.97
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.22
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.68
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.68
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.11
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.28
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.55
01*0218444	01/23/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0218445	01/23/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2018.25
01*0218446	01/23/2018	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0218447	01/23/2018	E-TAILER, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$175.54
01*0218448	01/23/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$170.36
01*0218448	01/23/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0218449	01/23/2018	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.00
01*0218450	01/23/2018	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2645.00
01*0218450	01/23/2018	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0218450	01/23/2018	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0218450	01/23/2018	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0218451	01/23/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1523.52
01*0218451	01/23/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$997.50
01*0218451	01/23/2018	G4S SECURE SOLUTIONS INC.				\$375.00
01*0218452	01/23/2018	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$350.00
01*0218452	01/23/2018	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$450.00
01*0218452	01/23/2018	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$345.60
01*0218452	01/23/2018	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.75
01*0218452	01/23/2018	GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$136.50
01*0218453	01/23/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0218454	01/23/2018	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$65.94
01*0218455	01/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.00
01*0218456	01/23/2018	HP INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$840.51
01*0218456	01/23/2018	HP INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$840.51
01*0218457	01/23/2018	ISLAND TRAVEL, BEAUFORT	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$706.00
01*0218458	01/23/2018	LOWCOUNTRY INSIDETRACK, LTD.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0218459	01/23/2018	LOWCOUNTRY REGIONAL EMS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.00

		COUNCIL				
01*0218459	01/23/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.00
01*0218460	01/23/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0218461	01/23/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1181.25
01*0218462	01/23/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.56
01*0218463	01/23/2018	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$971.60
01*0218464	01/23/2018	MCNAIR LAW FIRM, P. A.	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$105.00
01*0218465	01/23/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$280.00
01*0218466	01/23/2018	MERCER CONSUMER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5.00
01*0218467	01/23/2018	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2700.00
01*0218468	01/23/2018	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$655.20
01*0218469	01/23/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.94
01*0218470	01/23/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.25
01*0218471	01/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.76
01*0218472	01/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5365.17
01*0218472	01/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$101.45
01*0218472	01/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$101.46
01*0218473	01/23/2018	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$760.04
01*0218474	01/23/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.70
01*0218474	01/23/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.57
01*0218474	01/23/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.07
01*0218474	01/23/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.20
01*0218475	01/23/2018	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$470.00
01*0218475	01/23/2018	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.00
01*0218475	01/23/2018	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.00
01*0218475	01/23/2018	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0218476	01/23/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1218.72
01*0218477	01/23/2018	State Employee				\$68.60
01*0218477	01/23/2018	State Employee				\$13.00
01*0218478	01/23/2018	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.43
01*0218479	01/23/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0218480	01/23/2018	State Employee				\$127.73
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE				\$44.76
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.56
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.27
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.34
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.66
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.10
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE				\$23.96

01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE				\$10.12
01*0218481	01/23/2018	STAPLES BUSINESS ADVANTAGE				\$119.99
01*0218482	01/23/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4494.00
01*0218483	01/23/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0218483	01/23/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0218483	01/23/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$305.34
01*0218484	01/23/2018	VERIZON WIRELESS				\$71.38
01*0218484	01/23/2018	VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.25
01*0218484	01/23/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$535.52
99*0002603	01/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$552.00
99*0002604	01/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$786.00
99*0002605	01/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$96.35
99*0002606	01/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0002607	01/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2000.00
01*0218487	01/30/2018	State Employee				\$29.90
01*0218488	01/30/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$588.18
01*0218489	01/30/2018	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2251.00
01*0218490	01/30/2018	CALVIN COLEMAN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.82
01*0218491	01/30/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.50
01*0218492	01/30/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.76
01*0218492	01/30/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0218493	01/30/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0218494	01/30/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4072.00
01*0218495	01/30/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0218496	01/30/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$480.05
01*0218497	01/30/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0218497	01/30/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$47.05
01*0218498	01/30/2018	DUDE C/O MALLARD PRODUCTIONS				\$1000.00
01*0218499	01/30/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.50
01*0218500	01/30/2018	State Employee				\$135.49
01*0218500	01/30/2018	State Employee				\$13.00
01*0218500	01/30/2018	State Employee				\$55.54
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.76
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.42
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.04
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.01
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.26
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0218501	01/30/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.34
01*0218502	01/30/2018	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$351.12

01*0218502	01/30/2018	HAMPTON INN	Travel-In State	I/S-Lodging	Unrestricted Funds	\$351.12
01*0218503	01/30/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$219.00
01*0218504	01/30/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.06
01*0218505	01/30/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.56
01*0218505	01/30/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$36.00
01*0218506	01/30/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0218507	01/30/2018	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$590.00
01*0218508	01/30/2018	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0218509	01/30/2018	State Employee				\$137.00
01*0218509	01/30/2018	State Employee				\$931.52
01*0218509	01/30/2018	State Employee				\$138.72
01*0218510	01/30/2018	OFFICEMAX CONTRACT INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$77.42
01*0218511	01/30/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11090.00
01*0218511	01/30/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0218512	01/30/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.88
01*0218513	01/30/2018	PF DISTRIBUTION CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.66
01*0218513	01/30/2018	PF DISTRIBUTION CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.30
01*0218514	01/30/2018	RANCO TENT RENTALS				\$632.78
01*0218515	01/30/2018	SAM'S CLUB	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$45.00
01*0218516	01/30/2018	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.00
01*0218516	01/30/2018	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$540.00
01*0218517	01/30/2018	SHAMEQUA ALLEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.53
01*0218518	01/30/2018	State Employee				\$179.26
01*0218519	01/30/2018	STAPLES BUSINESS ADVANTAGE				\$33.95
01*0218519	01/30/2018	STAPLES BUSINESS ADVANTAGE				\$92.38
01*0218520	01/30/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.13
01*0218520	01/30/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.68
01*0218520	01/30/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.90
01*0218520	01/30/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$134.26
01*0218520	01/30/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$36.36
01*0218521	01/30/2018	US INK TONER				\$115.50
01*0218521	01/30/2018	US INK TONER				\$172.06
01*0218521	01/30/2018	US INK TONER				\$172.06
01*0218521	01/30/2018	US INK TONER				\$172.06
01*0218521	01/30/2018	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$230.91
01*0218521	01/30/2018	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.42
01*0218521	01/30/2018	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.42
01*0218521	01/30/2018	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.42

99*0002608	01/30/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$352.00
99*0002609	01/30/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$905.49
99*0002610	01/30/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1081.00