## Technical College of the Lowcountry Transparency Report

03/01/2018 through 03/31/2018

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0218778	03/06/2018	APTA REGISTRATION HOUSING CENTER				\$820.00
01*0218778	03/06/2018	APTA REGISTRATION HOUSING CENTER				\$820.00
01*0218780	03/06/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0218781	03/06/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0218781	03/06/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0218782	03/06/2018	CALVIN COLEMAN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.76
01*0218783	03/06/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0218784	03/06/2018	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.31
01*0218785	03/06/2018	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$396.00
01*0218785	03/06/2018	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.90
01*0218786	03/06/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5850.00
01*0218788	03/06/2018	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$340.00
01*0218790	03/06/2018	MELTWATER NEWS US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4400.00
01*0218791	03/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$121.20
01*0218792	03/06/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0218793	03/06/2018	ROSEN CENTER				\$1130.48
01*0218793	03/06/2018	ROSEN CENTER				\$1130.48
01*0218795	03/06/2018	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1700.00
01*0218795	03/06/2018	SC CHAPTER NATIONAL SAFETY COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.82
01*0218798	03/06/2018	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0218800	03/06/2018	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$66.96
01*0218800	03/06/2018	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$66.96
01*0218800	03/06/2018	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$66.96
01*0218800	03/06/2018	US INK TONER	Supplies/Materials	DP Supplies	Unrestricted Funds	\$79.79
01*0218800	03/06/2018	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.64
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49

01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.70
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.50
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.25
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.61
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.87
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.65
01*0218802	03/06/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.98
01*0218803	03/06/2018 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5503.52
99*0003389	03/06/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$260.00
99*0003390	03/06/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$290.00
99*0003391	03/06/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$77.50
99*0003392	03/06/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1115.00
99*0003393	03/06/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$528.00
01*0218806	03/13/2018 ACT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0218807	03/13/2018 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0218807	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.00
01*0218808	03/13/2018 ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.95
01*0218808	03/13/2018 ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0218808	03/13/2018 ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0218809	03/13/2018 ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$825.00
01*0218809	03/13/2018 ANDREWS ENGINEERING SURVEYING				\$371.20
01*0218810	03/13/2018 ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2875.00
01*0218811	03/13/2018 State Employee				\$280.00
01*0218812	03/13/2018 BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.88
01*0218813	03/13/2018 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.85
01*0218813	03/13/2018 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$74.41
01*0218813	03/13/2018 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1365.28
01*0218813	03/13/2018 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$57.36
01*0218814	03/13/2018 BRIGHTVIEW LANDSCAPE SERVICES,	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
	INC.				
01*0218815	03/13/2018 BUNDY APPRAISAL MANAGEMENT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0218816	03/13/2018 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0218816	03/13/2018 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.50
01*0218816	03/13/2018 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0218816	03/13/2018 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.18
01*0218816	03/13/2018 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.47

01*0218817	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$189.67
01*0218817	03/13/2018 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$54.00
01*0218818	03/13/2018 CALVIN COLEMAN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.65
01*0218819	03/13/2018 CAMCOR, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$971.20
01*0218819	03/13/2018 CAMCOR, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$776.00
01*0218819	03/13/2018 CAMCOR, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$279.96
01*0218819	03/13/2018 CAMCOR, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$51.20
01*0218819	03/13/2018 CAMCOR, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$381.92
01*0218820	03/13/2018 CAROLINA INTERNATIONAL TRUCK INC.	S			\$62500.00
01*0218820	03/13/2018 CAROLINA INTERNATIONAL TRUCK INC.	S			\$500.00
01*0218821	03/13/2018 CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.68
01*0218821	03/13/2018 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1605.04
01*0218822	03/13/2018 CHIEF CONTINUING EDUCATION OFFICERS GROUP	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$129.00
01*0218822	03/13/2018 CHIEF CONTINUING EDUCATION OFFICERS GROUP	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0218823	03/13/2018 CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0218823	03/13/2018 CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$84.00
01*0218824	03/13/2018 COE				\$1300.00
01*0218824	03/13/2018 COE				\$325.00
01*0218825	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.34
01*0218826	03/13/2018 COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$5550.00
01*0218827	03/13/2018 COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2280.00
01*0218828	03/13/2018 State Employee				\$68.68
01*0218828	03/13/2018 State Employee				\$24.00
01*0218828	03/13/2018 State Employee				\$275.00
01*0218829	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.96
01*0218830	03/13/2018 State Employee				\$150.00
01*0218830	03/13/2018 State Employee				\$48.00
01*0218831	03/13/2018 DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0218832	03/13/2018 DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$538.94
01*0218833	03/13/2018 DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$602.00
01*0218834	03/13/2018 DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1154.00
01*0218835	03/13/2018 DESHELLE BRYANT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0218836	03/13/2018 E-TAILER, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$127.79
01*0218837	03/13/2018 ELLUCIAN COMPANY, L. P.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$960.00
01*0218837	03/13/2018 ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3834.00
01*0218838	03/13/2018 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3562.50
01*0218838	03/13/2018 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1201.70
01*0218838	03/13/2018 FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5050.00

01*0218839	03/13/2018 FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0218840	03/13/2018 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.36
01*0218840	03/13/2018 FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.71
01*0218841	03/13/2018 State Employee				\$43.00
01*0218842	03/13/2018 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2583.36
01*0218842	03/13/2018 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1727.55
01*0218842	03/13/2018 G4S SECURE SOLUTIONS INC.				\$600.00
01*0218843	03/13/2018 State Employee				\$179.76
01*0218843	03/13/2018 State Employee				\$800.00
01*0218844	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$519.94
01*0218844	03/13/2018 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$500.64
01*0218845	03/13/2018 HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$141.00
01*0218846	03/13/2018 HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1388.36
01*0218847	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$313.03
01*0218848	03/13/2018 HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0218848	03/13/2018 HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0218849	03/13/2018 HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$689.50
01*0218850	03/13/2018 ISLAND SOLUTIONS PLUS CORP.	Supplies/Materials	Postage	Unrestricted Funds	\$1500.00
01*0218851	03/13/2018 JASPER COUNTY CHAMBER COMMERCE	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.00
01*0218852	03/13/2018 JB JONES ASSOCIATE				\$277.00
01*0218852	03/13/2018 JB JONES ASSOCIATE				\$100.00
01*0218852	03/13/2018 JB JONES ASSOCIATE				\$12.50
01*0218852	03/13/2018 JB JONES ASSOCIATE				\$23.00
01*0218853	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.74
01*0218853	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.42
01*0218854	03/13/2018 State Employee				\$43.00
01*0218854	03/13/2018 State Employee				\$80.80
01*0218855	03/13/2018 State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.77
01*0218856	03/13/2018 KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7364.91
01*0218856	03/13/2018 KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$239.20
01*0218856	03/13/2018 KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$185.13
01*0218857	03/13/2018 LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$998.00
01*0218858	03/13/2018 LEEWAY TRAVEL				\$950.00
01*0218859	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$300.00
01*0218859	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$241.44
01*0218860	03/13/2018 LOWE'S COMMERCIAL SERVICES				\$235.38
01*0218860	03/13/2018 LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$716.97
01*0218860	03/13/2018 LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.68
01*0218860	03/13/2018 LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$77.14

01*0218860	03/13/2018 LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$651.20
01*0218861	03/13/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$228.90
01*0218861	03/13/2018 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.97
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.99
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.12
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.54
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.15
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.96
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.34
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.18
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.69
01*0218862	03/13/2018 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.71
01*0218863	03/13/2018 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.04
01*0218863	03/13/2018 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$135.00
01*0218863	03/13/2018 State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.20
01*0218864	03/13/2018 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$317.14
01*0218864	03/13/2018 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$57.00
01*0218864	03/13/2018 State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$800.19
01*0218864	03/13/2018 State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$23.66
01*0218865	03/13/2018 MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8591.30
01*0218866	03/13/2018 MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.90
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1100.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0218867	03/13/2018 MR. SOFT WASH'S POWER SHOWER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00

		LLC				
01*0218868	03/13/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$650.00
01*0218868	03/13/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1550.00
01*0218869	03/13/2018	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0218870	03/13/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9591.00
01*0218871	03/13/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$163.70
01*0218872	03/13/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$404.55
01*0218873	03/13/2018	PF DISTRIBUTION CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$184.98
01*0218873	03/13/2018	PF DISTRIBUTION CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.90
01*0218874	03/13/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$166.72
01*0218875	03/13/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$41.46
01*0218876	03/13/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$852.40
01*0218876	03/13/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0218877	03/13/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1632.20
01*0218878	03/13/2018	ROBERT MILES HUFF	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$794.00
01*0218879	03/13/2018	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0218880	03/13/2018	SCANTRON				\$2313.00
01*0218880	03/13/2018	SCANTRON				\$50.00
01*0218881	03/13/2018	State Employee				\$233.79
01*0218881	03/13/2018	State Employee				\$118.15
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.96
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.14
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.24
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.20
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$145.00
01*0218882	03/13/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$949.96
01*0218883	03/13/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.10
01*0218884	03/13/2018	TALKING STICK RESORT				\$442.78
01*0218885	03/13/2018	VIDEOCONFERENCEGEAR. COM	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$900.00
01*0218886	03/13/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5400.00
01*0218887	03/13/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0218887	03/13/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$226.44
01*0218887	03/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$21.14
01*0218888	03/13/2018	State Employee				\$299.96

01*0218888	03/13/2018 State Employee				\$55.00
01*0218888	03/13/2018 State Employee				\$246.90
01*0218889	03/13/2018 WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$553.85
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$256.60
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$246.41
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$212.85
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$767.81
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$254.03
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$261.93
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.51
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$307.06
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$953.34
01*0218890	03/13/2018 XEROX				\$83.46
01*0218890	03/13/2018 XEROX				\$83.46
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.46
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$52.71
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.51
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.22
01*0218890	03/13/2018 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$64.44
99*0003394	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2020.00
99*0003395	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$601.00
99*0003396	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$87.11
99*0003397	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1433.00
99*0003398	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$552.00
99*0003399	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$552.00
99*0003400	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2227.00
99*0003401	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$250.00
99*0003402	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1455.00
99*0003403	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1015.00
99*0003404	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$458.00
99*0003405	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$518.00
99*0003406	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$12.41
99*0003407	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$34.47
99*0003408	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2410.00
99*0003409	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$438.00
99*0003410	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$25.00
99*0003411	03/13/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$602.00
01*0218893	03/20/2018 State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0218893	03/20/2018 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$126.00
01*0218893	03/20/2018 State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$238.10
01*0218893	03/20/2018 State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$242.04
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.64

01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS 03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials Supplies/Materials	Educ Supplies Educ Supplies	Unrestricted Funds Unrestricted Funds	\$24.24 \$19.84
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.96
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$356.56
01*0218894					•
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds Unrestricted Funds	\$489.00
	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies		\$86.40
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.76
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.16
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.72
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.80
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.80
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.28
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$556.16
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.01
01*0218894	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0218895	03/20/2018 AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$299.18
01*0218896	03/20/2018 APPLE INC.	Equipment	Non Cap Furniture- \$1- 5K	Unrestricted Funds	\$299.00
01*0218897	03/20/2018 BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Investment in Plant	\$80701.64
01*0218897	03/20/2018 BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$22022.15
01*0218898	03/20/2018 State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0218898	03/20/2018 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$103.23
01*0218899	03/20/2018 CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$331.75
01*0218900	03/20/2018 CONSERVE ACCOUNTS RECEIVABLE MANAGEMENT				\$612.38
01*0218901	03/20/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$432.28
01*0218902	03/20/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.84
01*0218903	03/20/2018 ENTERPRISE RENT-A-CAR				\$170.36
01*0218904	03/20/2018 State Employee				\$111.08
01*0218905	03/20/2018 FLEETCOR				\$904.22
01*0218905	03/20/2018 FLEETCOR				\$347.15
01*0218906	03/20/2018 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$663.90
01*0218906	03/20/2018 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2411.50
01*0218906	03/20/2018 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1658.40
01*0218906	03/20/2018 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1106.50
01*0218907	03/20/2018 FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$499.25
01*0218908	03/20/2018 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2583.36
01*0218908	03/20/2018 G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1657.50
01*0218908	03/20/2018 G4S SECURE SOLUTIONS INC.				\$600.00

01*0218909	03/20/2018 GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$101.89
01*0218910	03/20/2018 GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$623.61
01*0218911	03/20/2018 GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1275.00
01*0218911	03/20/2018 GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0218911	03/20/2018 GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0218911	03/20/2018 GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0218912	03/20/2018 HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$123.00
01*0218913	03/20/2018 State Employee				\$100.00
01*0218913	03/20/2018 State Employee				\$47.00
01*0218914	03/20/2018 HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1437.50
01*0218915	03/20/2018 HP INC.				\$4440.15
01*0218915	03/20/2018 HP INC.				\$4440.15
01*0218916	03/20/2018 ISLAND TRAVEL, BEAUFORT				\$1781.00
01*0218917	03/20/2018 J. R. WILSON CONSTRUCTION CO. , INC.				\$14444.10
01*0218918	03/20/2018 LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.43
01*0218919	03/20/2018 LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0218919	03/20/2018 LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0218919	03/20/2018 LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0218920	03/20/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.72
01*0218921	03/20/2018 OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$232.94
01*0218922	03/20/2018 PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$268.27
01*0218923	03/20/2018 PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.04
01*0218923	03/20/2018 PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.80
01*0218923	03/20/2018 PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.86
01*0218923	03/20/2018 PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.52
01*0218924	03/20/2018 PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$58.00
01*0218924	03/20/2018 PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$5.00
01*0218925	03/20/2018 S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0218926	03/20/2018 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2101.96
01*0218926	03/20/2018 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$25212.61
01*0218927	03/20/2018 State Employee				\$125.23
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.00
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.05
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$143.55
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.75
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.80
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.90
01*0218928	03/20/2018 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0218929	03/20/2018 SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6115.94

01*0218929	03/20/2018 SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.40
01*0218929	03/20/2018 SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$16.97
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$145.16
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.20
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.86
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.66
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.82
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.59
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.95
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$199.99
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.54
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.53
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.50
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.85
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.56
01*0218930	03/20/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.58
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.30
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.06
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$128.64
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.68
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.24
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.16
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$102.96
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$156.00
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.12
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$32.64
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$29.72
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0218931	03/20/2018 SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.46
01*0218932	03/20/2018 TEAMSCREEN SOLUTIONS				\$405.00
01*0218932	03/20/2018 TEAMSCREEN SOLUTIONS				\$165.00
01*0218933	03/20/2018 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.43
01*0218933	03/20/2018 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0218933	03/20/2018 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20

01*0218934	03/20/2018 UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$377.97
01*0218934	03/20/2018 UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.94
01*0218934	03/20/2018 UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$273.48
01*0218934	03/20/2018 UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0218934	03/20/2018 UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0218935	03/20/2018 VERIZON WIRELESS				\$71.38
01*0218935	03/20/2018 VERIZON WIRELESS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.25
01*0218935	03/20/2018 VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$536.94
01*0218936	03/20/2018 WARD'S NATURAL SCIENCE EST, INC.				\$40.02
01*0218936	03/20/2018 WARD'S NATURAL SCIENCE EST, INC.				\$57.55
01*0218936	03/20/2018 WARD'S NATURAL SCIENCE EST, INC.				\$65.25
01*0218937	03/20/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.56
01*0218938	03/20/2018 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$260.00
01*0218938	03/20/2018 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0218938	03/20/2018 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1139.00
99*0003412	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3963.00
99*0003413	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$60.00
99*0003413	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3046.00
99*0003414	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1114.00
99*0003415	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1600.00
99*0003416	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$514.00
99*0003417	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$495.00
99*0003418	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$743.00
99*0003419	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
99*0003420	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2682.00
99*0003421	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1578.00
99*0003422	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$834.41
99*0003423	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1980.00
99*0003424	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1282.05
99*0003425	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2599.00
99*0003426	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$246.00
99*0003427	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$464.00
99*0003428	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2740.00
99*0003429	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2316.00
99*0003430	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$495.00
99*0003431	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$552.00
99*0003432	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1187.00
99*0003433	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$120.00
99*0003434	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$530.00
99*0003435	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$80.00
99*0003436	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
99*0003437	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$974.13

99*0003438	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2845.00
99*0003439	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$188.00
99*0003440	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$235.00
99*0003441	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$594.00
99*0003442	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$125.00
99*0003443	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$590.83
99*0003444	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
99*0003445	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$39.00
99*0003446	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$702.00
99*0003447	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2739.00
99*0003448	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$491.00
99*0003448	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4.00
99*0003449	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2104.00
99*0003450	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$743.00
99*0003451	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1485.00
99*0003452	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$68.20
99*0003453	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$514.00
99*0003454	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$603.00
99*0003455	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$98.00
99*0003456	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$293.00
99*0003457	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$743.00
99*0003458	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2970.00
99*0003459	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$990.00
99*0003460	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$952.00
99*0003461	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1980.00
99*0003462	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$51.41
99*0003463	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$267.00
99*0003464	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2433.72
99*0003465	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$14.00
99*0003466	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1949.00
99*0003467	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2919.00
99*0003468	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1979.00
99*0003469	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3082.00
99*0003470	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3513.00
99*0003471	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$66.00
99*0003472	03/20/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1485.00
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$52.73
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$158.19
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$210.92
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$210.92
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$219.66
01*0218939	03/27/2018 RASIX COMPUTER CENTER, INC.				\$52.73

01*0218940	03/27/2018	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0218940	03/27/2018	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0218941	03/27/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.06
01*0218942	03/27/2018	APPLE INC.				\$1794.00
01*0218943	03/27/2018	ASSESSMENT TECHNOLOGIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1000.00
01*0218944	03/27/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$34.88
01*0218944	03/27/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$128.00
01*0218944	03/27/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$128.16
01*0218945	03/27/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$302.01
01*0218946	03/27/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$3914.84
01*0218947	03/27/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$206.06
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$134.40
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.60
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.84
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0218948	03/27/2018	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.72
01*0218949	03/27/2018	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$29.89
01*0218950	03/27/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.28
01*0218950	03/27/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.85
01*0218951	03/27/2018	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$551.64
01*0218952	03/27/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.76
01*0218952	03/27/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0218952	03/27/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$49.43
01*0218953	03/27/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1725.00
01*0218953	03/27/2018	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0218954		CONSERVE ACCOUNTS RECEIVABLE MANAGEMENT				\$218.33
01*0218955	03/27/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0218956	03/27/2018	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$600.00
01*0218956	03/27/2018	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$240.00
01*0218956	03/27/2018	DADE PAPER BAG	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$120.00
01*0218957	03/27/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$493.44
01*0218958	03/27/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0218958	03/27/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$61.11
01*0218959	03/27/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$540.00
01*0218960	03/27/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1503.56
01*0218960	03/27/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$46.92
01*0218961	03/27/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$255.54
01*0218962	03/27/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.77

01*0218964	03/27/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.11
01*0218965	03/27/2018 GFOASC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0218965	03/27/2018 GFOASC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*0218966	03/27/2018 State Employee				\$556.49
01*0218966	03/27/2018 State Employee				\$32.00
01*0218966	03/27/2018 State Employee				\$129.10
01*0218967	03/27/2018 HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1390.00
01*0218967	03/27/2018 HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1390.00
01*0218969	03/27/2018 ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$316.60
01*0218969	03/27/2018 ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$335.70
01*0218970	03/27/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$1504.50
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$104.86
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$18.98
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$14.98
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$29.96
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$16.98
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$18.98
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$14.00
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$52.00
01*0218971	03/27/2018 JB JONES ASSOCIATE				\$23.09
01*0218972	03/27/2018 JIM 'N NICK'S BAR-B-Q				\$2149.88
01*0218973	03/27/2018 State Employee	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$45.44
01*0218974	03/27/2018 LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$570.00
01*0218975	03/27/2018 LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0218976	03/27/2018 LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0218977	03/27/2018 MURR'S PRINTING BEAUFORT, INC.				\$198.19
01*0218978	03/27/2018 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.20
01*0218979	03/27/2018 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.69
01*0218979	03/27/2018 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9383.00
01*0218979	03/27/2018 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0218980	03/27/2018 PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$251.45
01*0218981	03/27/2018 PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$92.00
01*0218982	03/27/2018 RANCO TENT RENTALS				\$1532.40
01*0218983	03/27/2018 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$82.84
01*0218983	03/27/2018 State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0218983	03/27/2018 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$135.00
01*0218985	03/27/2018 SC INSURANCE RESERVE FUND				\$169.25
01*0218987	03/27/2018 SELECTIVE INSURANCE AMERICA				\$100.00

01*0218988	03/27/2018 State Employee				\$174.20
01*0218989	03/27/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.99
01*0218989	03/27/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.95
01*0218989	03/27/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.34
01*0218989	03/27/2018 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.78
01*0218990	03/27/2018 SUBURBAN PROPANE - 1298	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0218994	03/27/2018 WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$63.77
01*0218995	03/27/2018 WARD'S NATURAL SCIENCE EST, INC.				\$580.67
01*0218995	03/27/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$214.56
01*0218995	03/27/2018 WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$364.77
01*0218995	03/27/2018 WARD'S NATURAL SCIENCE EST, INC.				\$84.96
01*0218996	03/27/2018 WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
99*0003473	03/27/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$750.00
99*0003474	03/27/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$484.00
99*0003475	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$678.00
99*0003476	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$326.00
99*0003477	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$138.00
99*0003478	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$528.00
99*0003479	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$289.00
99*0003480	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$270.00
99*0003481	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$125.05
99*0003482	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$482.00
99*0003483	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2769.15
99*0003484	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$579.24
99*0003485	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1511.00
99*0003486	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2917.79
99*0003487	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$63.46
99*0003488	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$51.10
99*0003489	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$212.00
99*0003490	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$590.00
99*0003491	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$326.00
99*0003492	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$229.00
99*0003493	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$5381.00
99*0003494	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$701.00
99*0003495	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$63.00
99*0003496	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$702.00
99*0003497	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$751.00
99*0003498	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$18.91
99*0003499	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$301.00
99*0003500	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$52.14
99*0003501	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$159.00
99*0003502	03/30/2018 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$138.00

99*0003503	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1608.00
99*0003504	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$570.00
99*0003505	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$188.00
99*0003506	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$46.10
99*0003507	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$242.62
99*0003508	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3165.00
99*0003509	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$389.89
99*0003510	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$85.35
99*0003511	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$289.00
99*0003512	03/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$191.75