

# Technical College of the Lowcountry Transparency Report

8/1/2023 through 08/31/2023

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$40.57
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$39.69
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$33.38
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$14.20
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$215.05
01*0080223	08/02/2023	FIRST CITIZENS BANK				\$1483.68
01*0080223	08/02/2023	FIRST CITIZENS BANK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.99
01*0080223	08/02/2023	FIRST CITIZENS BANK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$81.21
01*0080223	08/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Unrestricted Funds	\$250.50
01*0080223	08/02/2023	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$585.40
01*0080223	08/02/2023	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$585.40
01*0082323	08/29/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$6457.56
01*0232322	08/03/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$43.23
01*0232322	08/03/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$74.03
01*0232322	08/03/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$105.00
01*0232322	08/03/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$637.68
01*0232323	08/03/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$8.10
01*0232323	08/03/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$123.01
01*0232324	08/03/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.33
01*0232325	08/03/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$148.83
01*0232326	08/03/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232327	08/03/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$9862.78
01*0232327	08/03/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19

01*0232327	08/03/2023	PALMETTO ELECTRIC COOPERATIVE INC				\$10887.56
01*0232328	08/03/2023	PEACHTREE TENTS EVENTS LLC	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4553.35
01*0232329	08/03/2023	SCOREBUILDERS				\$2475.00
01*0232330	08/03/2023	SELECTRIC				\$775.00
01*0232331	08/03/2023	STAPLES BUSINESS ADVANTAGE				\$47.97
01*0232332	08/03/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1854.13
01*0232333	08/03/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$386.67
01*0232334	08/03/2023	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1062.00
01*0232335	08/11/2023	State Employee				\$60.26
01*0232335	08/11/2023	State Employee				\$256.70
01*0232335	08/11/2023	State Employee				\$215.00
01*0232336	08/11/2023	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.52
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$279.96
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$957.44
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$541.60
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$7.28
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$89.00
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES				\$164.20
01*0232337	08/11/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.00
01*0232338	08/11/2023	AMERICAN CULINARY FEDERATION				\$215.00
01*0232340	08/11/2023	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.73
01*0232341	08/11/2023	BAW ASSOCIATES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$770.00
01*0232341	08/11/2023	BAW ASSOCIATES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0232342	08/11/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$104.89
01*0232342	08/11/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$816.25
01*0232342	08/11/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.03
01*0232342	08/11/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3169.79
01*0232343	08/11/2023	BLUFFTON TOWNSHIP FIRE DISTRICT				\$2690.75
01*0232344	08/11/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1305.46

01*0232345	08/11/2023	State Employee				\$105.00
01*0232346	08/11/2023	CAROLINA CAREER FAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0232347	08/11/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$716.23
01*0232348	08/11/2023	CHIEF STUDENT SERVICES OFFICER BEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0232349	08/11/2023	COASTAL PIPE FIRE SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$945.00
01*0232350	08/11/2023	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1770.00
01*0232351	08/11/2023	DAVE MASCHKA PEST CONTROL				\$200.00
01*0232351	08/11/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$290.00
01*0232351	08/11/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0232352	08/11/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$91.88
01*0232353	08/11/2023	EBSCO INDUSTRIES				\$806.00
01*0232354	08/11/2023	ECOLAB INC.				\$123.05
01*0232354	08/11/2023	ECOLAB INC.				\$123.05
01*0232355	08/11/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.20
01*0232356	08/11/2023	ESTATE MANAGEMENT SERVICES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$291.48
01*0232357	08/11/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17494.00
01*0232358	08/11/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$455.88
01*0232359	08/11/2023	State Employee				\$105.00
01*0232359	08/11/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0232360	08/11/2023	HARGRAY COMMUNICATIONS				\$148.97
01*0232361	08/11/2023	State Employee				\$64.19
01*0232361	08/11/2023	State Employee				\$215.00
01*0232362	08/11/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.30
01*0232363	08/11/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232364	08/11/2023	State Employee				\$350.00
01*0232365	08/11/2023	HOLSTON GASES				\$9463.76
01*0232365	08/11/2023	HOLSTON GASES				\$501.07
01*0232366	08/11/2023	State Employee				\$140.00

01*0232367	08/11/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1237.50
01*0232368	08/11/2023	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.98
01*0232368	08/11/2023	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.74
01*0232369	08/11/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0232369	08/11/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0232370	08/11/2023	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.78
01*0232371	08/11/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.52
01*0232372	08/11/2023	NATIONAL ALLIANCE CONCURRENT ENROLLMENT				\$560.00
01*0232373	08/11/2023	PALMETTO SECURITY SYSTEMS				\$135.00
01*0232373	08/11/2023	PALMETTO SECURITY SYSTEMS				\$2539.82
01*0232374	08/11/2023	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3973.16
01*0232375	08/11/2023	PRYOR LEARNING SOLUTIONS				\$199.00
01*0232376	08/11/2023	RASIX COMPUTER CENTER, INC.				\$97.34
01*0232376	08/11/2023	RASIX COMPUTER CENTER, INC.				\$89.77
01*0232376	08/11/2023	RASIX COMPUTER CENTER, INC.				\$97.34
01*0232376	08/11/2023	RASIX COMPUTER CENTER, INC.				\$97.34
01*0232376	08/11/2023	RASIX COMPUTER CENTER, INC.				\$44.41
01*0232377	08/11/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2276.14
01*0232377	08/11/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$493.14
01*0232377	08/11/2023	REPUBLIC SERVICES #866				\$724.00
01*0232378	08/11/2023	State Employee				\$179.94
01*0232379	08/11/2023	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0232381	08/11/2023	SECURITY ONION SOLUTIONS LLC				\$32500.00
01*0232381	08/11/2023	SECURITY ONION SOLUTIONS LLC				\$5850.00
01*0232381	08/11/2023	SECURITY ONION SOLUTIONS LLC				\$99.00
01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1365.00
01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$187.50

01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0232382	08/11/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0232383	08/11/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5479.17
01*0232383	08/11/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3112.50
01*0232383	08/11/2023	SOUTHERN PALMETTO LANDSCAPES, INC.				\$1001.16
01*0232384	08/11/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.13
01*0232385	08/11/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.40
01*0232385	08/11/2023	SUCCESS STAFFING				\$1566.00
01*0232385	08/11/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$487.20
01*0232385	08/11/2023	SUCCESS STAFFING				\$1113.60
01*0232386	08/11/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7424.10
01*0232386	08/11/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6839.73
01*0232386	08/11/2023	SYNERGY CAMPUS SECURITY SERVICES				\$6876.34
01*0232386	08/11/2023	SYNERGY CAMPUS SECURITY SERVICES				\$5387.46
01*0232386	08/11/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.41
01*0232388	08/11/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.43
01*0232388	08/11/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.43
01*0232388	08/11/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.20
01*0232389	08/11/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$672.00
01*0232389	08/11/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$722.00
01*0232389	08/11/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2565.00
01*0232391	08/11/2023	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$650.00
01*0232392	08/11/2023	VISIBLE BODY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8000.00
01*0232393	08/11/2023	WARE GROUP JOHNSTONE SUPPLY				\$191.98
01*0232394	08/11/2023	State Employee				\$62.12
01*0232394	08/11/2023	State Employee				\$62.12
01*0232394	08/11/2023	State Employee				\$125.24

01*0232394	08/11/2023	State Employee				\$125.24
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$46.39
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$84.10
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$55.94
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$52.85
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$8.37
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.40
01*0232395	08/11/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.52
01*0232396	08/11/2023	YELLOW DOG SOFTWARE LLC				\$182.00
01*0232397	08/11/2023	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3125.00
01*0232398	08/11/2023	BLUUM TECHNOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10032.96
01*0232398	08/11/2023	BLUUM TECHNOLOGY				\$450.00
01*0232398	08/11/2023	BLUUM TECHNOLOGY				\$10.00
01*0232399	08/11/2023	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6410.00
01*0232400	08/11/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0232401	08/11/2023	CONFLUENCE ENTERPRISES LLC				\$2785.00
01*0232402	08/11/2023	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.40
01*0232402	08/11/2023	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.02
01*0232403	08/11/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1150.00
01*0232403	08/11/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0232404	08/11/2023	MXN	Equipment	DP Equip	Unrestricted Funds	\$14772.78
01*0232405	08/11/2023	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$497.00
01*0232405	08/11/2023	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$203.00
01*0232406	08/11/2023	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$1000.00
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE				\$55.59
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE				\$87.80
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.80

01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.94
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.10
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.95
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.70
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.88
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.65
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.36
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.60
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.32
01*0232407	08/11/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.11
01*0232408	08/11/2023	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1593.00
01*0232409	08/16/2023	4IMPRINT, INC.				\$350.00
01*0232409	08/16/2023	4IMPRINT, INC.				\$10.00
01*0232409	08/16/2023	4IMPRINT, INC.				\$14.03
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.90
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.50
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.86
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0232410	08/16/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.20
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$159.99
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.98
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.94
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.30
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.79
01*0232411	08/16/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.41

01*0232412	08/16/2023	BOXWOOD TECHNOLOGY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0232412	08/16/2023	BOXWOOD TECHNOLOGY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232412	08/16/2023	BOXWOOD TECHNOLOGY INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0232413	08/16/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.73
01*0232414	08/16/2023	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4350.00
01*0232415	08/16/2023	CDW-G, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$168.33
01*0232416	08/16/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$432.65
01*0232416	08/16/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$591.92
01*0232417	08/16/2023	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0232418	08/16/2023	DOMINION ENERGY				\$858.25
01*0232418	08/16/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$3580.07
01*0232418	08/16/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$35.02
01*0232418	08/16/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$37413.21
01*0232419	08/16/2023	DWG CONSULTING ENGINEERS				\$3616.41
01*0232420	08/16/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$120.91
01*0232421	08/16/2023	State Employee				\$3448.00
01*0232422	08/16/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$749.28
01*0232422	08/16/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$103.66
01*0232423	08/16/2023	GRAINGER, INC.				\$3647.50
01*0232424	08/16/2023	HILTON HEAD ISLAND CHAMBER COMMERCE				\$1100.00
01*0232425	08/16/2023	HOLSTON GASES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0232425	08/16/2023	HOLSTON GASES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.00
01*0232425	08/16/2023	HOLSTON GASES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0232426	08/16/2023	KIMBERLY D. STONE				\$120.00
01*0232427	08/16/2023	LENOVO				\$1430.00
01*0232427	08/16/2023	LENOVO				\$480.00
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$232.96
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$322.40

01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.64
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$361.40
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2762.00
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.64
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.42
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$495.00
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$332.80
01*0232428	08/16/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$194.88
01*0232429	08/16/2023	MERCER TOOL CORP.				\$240.84
01*0232429	08/16/2023	MERCER TOOL CORP.				\$23.92
01*0232430	08/16/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.08
01*0232431	08/16/2023	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0232432	08/16/2023	State Employee				\$3448.00
01*0232433	08/16/2023	PALMETTO AUTOMATIC SPRINKLER COMPANY, INC				\$610.00
01*0232433	08/16/2023	PALMETTO AUTOMATIC SPRINKLER COMPANY, INC				\$4537.00
01*0232434	08/16/2023	State Employee				\$3448.00
01*0232435	08/16/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.45
01*0232436	08/16/2023	State Employee				\$3448.00
01*0232437	08/16/2023	RYDER TRANSPORTATION SERVICES				\$3801.60
01*0232437	08/16/2023	RYDER TRANSPORTATION SERVICES				\$3801.60
01*0232438	08/16/2023	S&ME, INC.				\$782.50
01*0232439	08/16/2023	SCSTCS CONTINUING EDUCATION BEEP GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0232440	08/16/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4938.16
01*0232440	08/16/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2185.49
01*0232441	08/16/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.31
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.39
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.92
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.29

01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.39
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.00
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.14
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.82
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.38
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.92
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.27
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.56
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.68
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.34
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.05
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.39
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE				\$17.25
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE				\$18.16
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE				\$24.29
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE				\$5.09
01*0232442	08/16/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.95
01*0232443	08/16/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.13
01*0232444	08/16/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$498.80
01*0232444	08/16/2023	SUCCESS STAFFING				\$1090.40
01*0232445	08/16/2023	TOWN BLUFFTON				\$23.34
01*0232446	08/16/2023	US FOODS				\$26.18
01*0232446	08/16/2023	US FOODS				\$3058.28
01*0232446	08/16/2023	US FOODS				\$637.51
01*0232446	08/16/2023	US FOODS				\$92.67
01*0232447	08/16/2023	State Employee				\$137.63
01*0232447	08/16/2023	State Employee				\$137.63
01*0232447	08/16/2023	State Employee				\$94.83
01*0232447	08/16/2023	State Employee				\$94.83

01*0232447	08/16/2023	State Employee				\$70.00
01*0232447	08/16/2023	State Employee				\$70.00
01*0232448	08/16/2023	State Employee				\$3448.00
01*0232449	08/16/2023	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
01*0232450	08/16/2023	WORKFORCE COMMUNICATIONS GROUP INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0232451	08/16/2023	XEROX				\$49.56
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$7.17
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$168.25
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.54
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$63.65
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$53.81
01*0232451	08/16/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$66.99
01*0232452	08/24/2023	State Employee				\$86.10
01*0232452	08/24/2023	State Employee				\$78.00
01*0232453	08/24/2023	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.90
01*0232453	08/24/2023	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$97.58
01*0232453	08/24/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$201.47
01*0232453	08/24/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$162.92
01*0232454	08/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.76
01*0232455	08/24/2023	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$890.14
01*0232456	08/24/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$92.61
01*0232456	08/24/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$93.98
01*0232456	08/24/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$637.68
01*0232456	08/24/2023	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$424.40
01*0232456	08/24/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$140.00
01*0232457	08/24/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$545.92
01*0232457	08/24/2023	BJWSA				\$208.71
01*0232458	08/24/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00

01*0232459	08/24/2023	BROAD RIVER HOME SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$955.00
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.92
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$413.44
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.88
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.94
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.24
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.30
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.72
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.44
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.75
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.59
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.70
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.12
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.02
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.52
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.92
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.45
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.20
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.04
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.15
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.45
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.76
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.96
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$170.94
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.06
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.30

01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.83
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.08
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.64
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.08
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.80
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.14
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.14
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.14
01*0232460	08/24/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$264.38
01*0232461	08/24/2023	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0232461	08/24/2023	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.00
01*0232461	08/24/2023	CENGAGE LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0232462	08/24/2023	CMS IMAGING, INC.				\$2340.00
01*0232462	08/24/2023	CMS IMAGING, INC.				\$20000.00
01*0232462	08/24/2023	CMS IMAGING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$525.00
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.00
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$755.55
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$328.50
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$492.75
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$229.95
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.40
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.25
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$138.00
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$155.25
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.00
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.70
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.40
01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.96

01*0232463	08/24/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.96
01*0232464	08/24/2023	DOCUGRAPHICS				\$376.49
01*0232465	08/24/2023	ECOLAB INC.				\$300.00
01*0232466	08/24/2023	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0232467	08/24/2023	GRAMMARLY INC.				\$7058.82
01*0232467	08/24/2023	GRAMMARLY INC.				\$441.18
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$360.00
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$4.50
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$360.00
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$4.50
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$720.00
01*0232468	08/24/2023	H H PUBLISHING COMPANY, INC.				\$4.50
01*0232469	08/24/2023	State Employee				\$93.48
01*0232469	08/24/2023	State Employee				\$78.00
01*0232470	08/24/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$378.04
01*0232471	08/24/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$11.88
01*0232471	08/24/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.86
01*0232472	08/24/2023	State Employee				\$76.38
01*0232472	08/24/2023	State Employee				\$78.00
01*0232473	08/24/2023	JONES BARTLETT LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5038.40
01*0232473	08/24/2023	JONES BARTLETT LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$899.60
01*0232473	08/24/2023	JONES BARTLETT LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$264.51
01*0232474	08/24/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$88.56
01*0232475	08/24/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0232475	08/24/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0232475	08/24/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0232476	08/24/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$253.47
01*0232477	08/24/2023	State Employee				\$78.00
01*0232477	08/24/2023	State Employee				\$364.32

01*0232478	08/24/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$28.54
01*0232479	08/24/2023	PALMETTO SECURITY SYSTEMS				\$4879.60
01*0232480	08/24/2023	RADIATION DETECTION				\$131.29
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.80
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$188.00
01*0232481	08/24/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$188.28
01*0232482	08/24/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0232483	08/24/2023	SASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0232483	08/24/2023	SASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0232483	08/24/2023	SASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0232484	08/24/2023	SCASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0232484	08/24/2023	SCASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0232484	08/24/2023	SCASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0232484	08/24/2023	SCASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0232484	08/24/2023	SCASF AA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0232485	08/24/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$321.08
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.96
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.42
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.31
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.31
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.99
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.40
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.76
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.09
01*0232486	08/24/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.26
01*0232487	08/24/2023	SUCCESS STAFFING				\$1113.60

01*0232488	08/24/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$188.19
01*0232489	08/24/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.76
01*0232489	08/24/2023	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$422.08
01*0232490	08/24/2023	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0232490	08/24/2023	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0232490	08/24/2023	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7500.00
01*0232490	08/24/2023	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8000.00
01*0232491	08/24/2023	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2700.00
01*0232492	08/24/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$816.33
01*0232492	08/24/2023	XEROX FINANCIAL SERVICES				\$321.89
01*0232492	08/24/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$606.69
01*0232492	08/24/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$938.33
01*0232493	08/24/2023	YELLOW DOG SOFTWARE LLC				\$189.28
01*0232497	08/29/2023	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.38
01*0232498	08/29/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.41
01*0232499	08/29/2023	AMAZON CAPITAL SERVICES				\$44.49
01*0232499	08/29/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.40
01*0232501	08/29/2023	State Employee				\$146.61
01*0232501	08/29/2023	State Employee				\$78.00
01*0232503	08/29/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$123.01
01*0232503	08/29/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.08
01*0232503	08/29/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$607.02
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$330.00
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$307.00
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.40
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$309.00
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$266.00
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.30

01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.50
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$349.00
01*0232504	08/29/2023	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$226.22
01*0232505	08/29/2023	CDW-G, INC.				\$297.23
01*0232506	08/29/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.33
01*0232507	08/29/2023	COLLEGENET, INC.				\$2135.00
01*0232507	08/29/2023	COLLEGENET, INC.				\$240.00
01*0232508	08/29/2023	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10624.79
01*0232509	08/29/2023	HALO BRANDED SOLUTIONS				\$232.00
01*0232509	08/29/2023	HALO BRANDED SOLUTIONS				\$232.00
01*0232509	08/29/2023	HALO BRANDED SOLUTIONS				\$418.00
01*0232509	08/29/2023	HALO BRANDED SOLUTIONS				\$232.00
01*0232509	08/29/2023	HALO BRANDED SOLUTIONS				\$60.42
01*0232510	08/29/2023	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$296.37
01*0232511	08/29/2023	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.80
01*0232511	08/29/2023	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.90
01*0232512	08/29/2023	INTERNATIONAL GOURMET FOODS, INC.				\$526.12
01*0232513	08/29/2023	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.92
01*0232513	08/29/2023	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$444.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$123.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.60
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.80
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.30
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.30
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.60

01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.75
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.75
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.54
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.94
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.88
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.99
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0232514	08/29/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.52
01*0232515	08/29/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.20
01*0232515	08/29/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$154.98
01*0232516	08/29/2023	OCLC, INC.				\$3450.26
01*0232517	08/29/2023	PALMETTO ELECTRIC COOPERATIVE INC				\$11260.49
01*0232517	08/29/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0232517	08/29/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$11768.28
01*0232518	08/29/2023	PALMETTO SECURITY SYSTEMS				\$69.99
01*0232519	08/29/2023	PASCAL				\$2431.38
01*0232519	08/29/2023	PASCAL				\$10655.00
01*0232519	08/29/2023	PASCAL				\$7003.00
01*0232519	08/29/2023	PASCAL				\$5138.00
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.				\$181.92
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.				\$67.45
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.81
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.27
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.62
01*0232520	08/29/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.26
01*0232521	08/29/2023	RYDER TRANSPORTATION SERVICES				\$1444.98
01*0232523	08/29/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1225.00

01*0232523	08/29/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2685.00
01*0232523	08/29/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2275.00
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$9.31
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$6.60
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$7.91
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$10.95
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$21.03
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$7.31
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$4.79
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$6.08
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$10.49
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE				\$7.99
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$113.79
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.18
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.64
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.82
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.58
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.86
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.91
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.08
01*0232524	08/29/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.28
01*0232527	08/29/2023	US FOODS				\$4517.08
01*0232527	08/29/2023	US FOODS				\$35.43
01*0232528	08/29/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$350.00
01*0232528	08/29/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00

01*0232529	08/29/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$503.07
01*0232529	08/29/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$89.00
01*0232529	08/29/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$555.96
01*8092023	08/29/2023	SQUARE, INC.				\$75.60
01*8232023	08/29/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*A080923	08/16/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*A081523	08/16/2023	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Unrestricted Funds	\$119.72
01*A72223	08/16/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
99*0025118	08/02/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2100.00
99*0025119	08/02/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$305.00
99*0025120	08/02/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0025121	08/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$862.00
99*0025122	08/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.00
99*0025123	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$322.00
99*0025124	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1032.00
99*0025125	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0025126	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$147.00
99*0025127	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$757.00
99*0025128	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0025129	08/16/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0025130	08/29/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2231.00
99*0025131	08/29/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$932.00
99*0025132	08/29/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$168.00