

# Technical College of the Lowcountry Transparency Report

04/01/2022 through 04/30/2022

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0228892	04/06/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0228893	04/06/2022	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$1514.78
01*0228894	04/06/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1114.07
01*0228895	04/06/2022	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1426.76
01*0228896	04/06/2022	CACRAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0228897	04/06/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1309.75
01*0228898	04/06/2022	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1440.00
01*0228899	04/06/2022	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$34.52
01*0228900	04/06/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0228900	04/06/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0228901	04/06/2022	HOME DEPOT PRO				\$140.54
01*0228901	04/06/2022	HOME DEPOT PRO				\$185.40
01*0228901	04/06/2022	HOME DEPOT PRO				\$341.36
01*0228901	04/06/2022	HOME DEPOT PRO				\$4.18
01*0228901	04/06/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$77.28
01*0228901	04/06/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$96.90
01*0228901	04/06/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$134.82
01*0228901	04/06/2022	HOME DEPOT PRO				\$146.43
01*0228901	04/06/2022	HOME DEPOT PRO				\$2441.92
01*0228901	04/06/2022	HOME DEPOT PRO				\$97.62
01*0228901	04/06/2022	HOME DEPOT PRO				\$48.81
01*0228901	04/06/2022	HOME DEPOT PRO				\$965.76
01*0228901	04/06/2022	HOME DEPOT PRO				\$29.26
01*0228901	04/06/2022	HOME DEPOT PRO				\$576.72
01*0228901	04/06/2022	HOME DEPOT PRO				\$38.87
01*0228901	04/06/2022	HOME DEPOT PRO				\$77.21
01*0228901	04/06/2022	HOME DEPOT PRO				\$199.50
01*0228901	04/06/2022	HOME DEPOT PRO				\$5922.96
01*0228901	04/06/2022	HOME DEPOT PRO				\$2757.24
01*0228901	04/06/2022	HOME DEPOT PRO				\$1492.85
01*0228902	04/06/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$232.74
01*0228903	04/06/2022	MARRIOTT HOTEL SERVICES, INC.				\$527.24
01*0228903	04/06/2022	MARRIOTT HOTEL SERVICES, INC.				\$354.85
01*0228903	04/06/2022	MARRIOTT HOTEL SERVICES, INC.				\$798.33
01*0228903	04/06/2022	MARRIOTT HOTEL SERVICES, INC.				\$795.33
01*0228903	04/06/2022	MARRIOTT HOTEL SERVICES, INC.				\$795.33
01*0228904	04/06/2022	MCVEIGH MANGUM ENGINEERING, INC.				\$20052.00

01*0228904	04/06/2022	MCVEIGH MANGUM ENGINEERING, INC.				\$5570.00
01*0228905	04/06/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7510.11
01*0228905	04/06/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.40
01*0228906	04/06/2022	PEPSI BEVERAGES CO.				\$344.75
01*0228907	04/06/2022	SC TRIO				\$350.00
01*0228908	04/06/2022	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$648.31
01*0228909	04/06/2022	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0228910	04/06/2022	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0228910	04/06/2022	SOUTHERN PALMETTO LANDSCAPES, INC.				\$790.00
01*0228910	04/06/2022	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0228911	04/06/2022	SOUTHERNTHINGS				\$300.00
01*0228912	04/06/2022	THYSSENKRUPP ELEVATOR CORP.				\$656.50
01*0228913	04/06/2022	US FOODS				\$111.55
01*0228913	04/06/2022	US FOODS				\$692.33
01*0228914	04/06/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$465.74
01*0228914	04/06/2022	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.86
01*0228915	04/06/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1017.55
01*0228915	04/06/2022	XEROX				\$244.21
01*0228915	04/06/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$540.30
01*0228916	04/06/2022	YELLOW DOG SOFTWARE LLC				\$4112.90
01*0228917	04/06/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.88
01*0228917	04/06/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$28.67
01*0228917	04/06/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$411.25
01*0228917	04/06/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$235.00
01*0228917	04/06/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0228917	04/06/2022	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$150.00
01*0228918	04/06/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.88
01*0228918	04/06/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$28.67
01*0228918	04/06/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$411.25
01*0228918	04/06/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$235.00
01*0228918	04/06/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$60.00
01*0228918	04/06/2022	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$150.00
99*0017041	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$926.00
99*0017042	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$330.00
99*0017043	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0017044	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0017045	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5722.00
99*0017046	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0017047	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0017048	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$630.00

99*0017049	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4949.00
99*0017050	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5228.00
99*0017051	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$205.00
99*0017052	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3893.00
99*0017053	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1930.00
99*0017054	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.00
99*0017055	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0017056	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.00
99*0017057	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0017058	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0017059	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$531.00
99*0017060	04/07/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
01*0228920	04/08/2022	TOWN BLUFFTON				\$90.44
01*0041222	04/12/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$22.17
01*0041222	04/12/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$22.41
01*0228921	04/12/2022	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.23
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$65.02
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3540.41
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$478.09
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$36.55
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.25
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$80.40
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.25
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.25
01*0228923	04/12/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.25
01*0228924	04/12/2022	BUF'S				\$480.00
01*0228925	04/12/2022	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$500.00
01*0228926	04/12/2022	CHARLES PERRY PARTNERS, INC.				\$324824.82
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1397.93
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$825.68
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$801.15
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1365.23
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1528.73
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$343.35

01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1324.35
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1201.73
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1324.35
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$809.33
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0228927	04/12/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1046.40
01*0228928	04/12/2022	State Employee				\$246.34
01*0228928	04/12/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$17.00
01*0228928	04/12/2022	State Employee				\$108.62
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$945.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$724.50
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$441.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.50
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$378.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$472.50
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$148.95
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$148.95
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.50
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.18
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.56
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.70
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.93
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0228929	04/12/2022	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.06
01*0228930	04/12/2022	DAVE MASCHKA PEST CONTROL				\$200.00
01*0228931	04/12/2022	DIGITAL JEWELRY				\$58.00
01*0228932	04/12/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$21264.01
01*0228932	04/12/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1652.92
01*0228932	04/12/2022	DOMINION ENERGY				\$2013.25
01*0228932	04/12/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$786.13
01*0228932	04/12/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$167.65
01*0228933	04/12/2022	State Employee	Cash & Equiv	Petty Csh-HH Cshr	Unrestricted Funds	\$39.20
01*0228934	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$407.75

01*0228934	04/12/2022	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$10.00
01*0228935	04/12/2022	H2 SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3297.63
01*0228936	04/12/2022	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$160.00
01*0228937	04/12/2022	State Employee				\$31.26
01*0228938	04/12/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.43
01*0228938	04/12/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.24
01*0228939	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.60
01*0228939	04/12/2022	State Employee				\$82.96
01*0228940	04/12/2022	INNOVATIVE EDUCATORS, INC.				\$9995.00
01*0228941	04/12/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$129.00
01*0228941	04/12/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.63
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$287.76
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$51.96
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$287.76
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$51.96
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$140.00
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$38.92
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$191.84
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$83.94
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$191.84
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$83.94
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$305.64
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$37.96
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$62.94
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$24.00
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$235.00
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$63.92
01*0228942	04/12/2022	JB JONES ASSOCIATE				\$37.96
01*0228943	04/12/2022	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$612.00
01*0228943	04/12/2022	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$976.00
01*0228943	04/12/2022	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$118.75
01*0228944	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$272.50
01*0228945	04/12/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.00
01*0228946	04/12/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.37
01*0228946	04/12/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$734.86
01*0228946	04/12/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1379.03
01*0228947	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$235.44
01*0228947	04/12/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$52.00
01*0228947	04/12/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$243.09
01*0228948	04/12/2022	ROBERT HALF TALENT SOLUTIONS				\$1320.61
01*0228948	04/12/2022	ROBERT HALF TALENT SOLUTIONS				\$1153.24
01*0228949	04/12/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$404.52
01*0228950	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.23

01*0228951	04/12/2022	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0228952	04/12/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.39
01*0228954	04/12/2022	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$262.50
01*0228955	04/12/2022	SOUTHERN ATLANTIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0228956	04/12/2022	SOUTHERNOTHINGS				\$150.00
01*0228956	04/12/2022	SOUTHERNOTHINGS				\$100.00
01*0228957	04/12/2022	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4320.00
01*0228959	04/12/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1545.00
01*0228959	04/12/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$655.00
01*0228959	04/12/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1374.37
01*0228960	04/12/2022	UNITED STATES TREASURY	Grant Liability	Overpayment Payable	Unrestricted Funds	\$1200.00
01*0228962	04/12/2022	US FOODS				\$14.18
01*0228962	04/12/2022	US FOODS				\$513.25
01*0228963	04/12/2022	WALDEN UNIVERSITY				\$4156.00
01*A041222	04/12/2022	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$3948.34
99*0017061	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1275.00
99*0017062	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8181.00
99*0017063	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$765.00
99*0017064	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1500.00
99*0017065	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0017066	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3134.00
99*0017067	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$334.00
99*0017068	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1295.00
99*0017069	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$354.00
99*0017070	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1020.00
99*0017071	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$848.00
99*0017072	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1328.00
99*0017073	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3673.00
99*0017074	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1209.00
99*0017075	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$404.00
99*0017076	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2417.00
99*0017077	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0017078	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0017079	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$416.00
99*0017080	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2436.00
99*0017081	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1780.00
99*0017081	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0017082	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0017083	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0017084	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0017085	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2712.00

99*0017086	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2850.00
99*0017087	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$765.00
99*0017087	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1298.00
99*0017088	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4.00
99*0017089	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.00
99*0017090	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$508.00
99*0017091	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1610.00
99*0017092	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$231.00
99*0017093	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0017094	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1720.00
99*0017095	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$850.00
99*0017096	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$935.00
99*0017097	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$680.00
99*0017098	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$272.00
99*0017099	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0017100	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3000.00
99*0017101	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2138.00
99*0017102	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$557.00
99*0017103	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7050.00
99*0017104	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$683.00
99*0017105	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$432.00
99*0017106	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1020.00
99*0017107	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$680.00
99*0017108	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0017109	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1624.00
99*0017110	04/13/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$246.00
01*0040222	04/20/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$29.62
01*0228964	04/20/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0228964	04/20/2022	ALSCO LINEN UNIFORM SERVICE				\$171.62
01*0228964	04/20/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0228964	04/20/2022	ALSCO LINEN UNIFORM SERVICE				\$460.04
01*0228965	04/20/2022	ANDREWS ENGINEERING SURVEYING				\$1550.00
01*0228966	04/20/2022	ANTHOLOGY INC. NY	Supplies/Materials	Educ Supplies	Restricted Funds	\$2120.00
01*0228967	04/20/2022	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$93.32
01*0228968	04/20/2022	BAW ASSOCIATES				\$2003.42
01*0228969	04/20/2022	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$86.66
01*0228969	04/20/2022	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$196.20
01*0228970	04/20/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$163.77
01*0228971	04/20/2022	CHRONICLE HIGHER EDUCATION	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$435.00
01*0228972	04/20/2022	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7200.00
01*0228972	04/20/2022	CLASSIC FACILITY SERVICES, INC.				\$7200.00
01*0228973	04/20/2022	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$240.00

01*0228974	04/20/2022	CONTINUANT, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$261.00
01*0228975	04/20/2022	CULINARY DEPOT				\$23575.68
01*0228975	04/20/2022	CULINARY DEPOT				\$507.50
01*0228975	04/20/2022	CULINARY DEPOT				\$25.00
01*0228976	04/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$40.62
01*0228976	04/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$30.94
01*0228977	04/20/2022	EAB GLOBAL INC.				\$119995.00
01*0228978	04/20/2022	ECOLAB INC.				\$318.00
01*0228979	04/20/2022	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$103.88
01*0228980	04/20/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$842.00
01*0228980	04/20/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0228980	04/20/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0228980	04/20/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$231.00
01*0228980	04/20/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$231.00
01*0228981	04/20/2022	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$134.00
01*0228982	04/20/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$533.56
01*0228983	04/20/2022	HALPERN'S STEAK SEAFOOD				\$111.73
01*0228983	04/20/2022	HALPERN'S STEAK SEAFOOD				\$111.72
01*0228983	04/20/2022	HALPERN'S STEAK SEAFOOD				\$458.27
01*0228983	04/20/2022	HALPERN'S STEAK SEAFOOD				\$125.92
01*0228984	04/20/2022	State Employee				\$25.83
01*0228984	04/20/2022	State Employee				\$248.04
01*0228985	04/20/2022	HASSAN GOODMAN - TIME TO EAT LLC				\$1100.00
01*0228986	04/20/2022	IDATA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1147.50
01*0228987	04/20/2022	INTERNATIONAL GOURMET FOODS, INC.				\$93.50
01*0228987	04/20/2022	INTERNATIONAL GOURMET FOODS, INC.				\$1121.78
01*0228988	04/20/2022	State Employee				\$19.30
01*0228988	04/20/2022	State Employee				\$359.20
01*0228988	04/20/2022	State Employee				\$138.30
01*0228988	04/20/2022	State Employee				\$160.00
01*0228989	04/20/2022	LIVE OAKS CONSULTANTS	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2773.75
01*0228990	04/20/2022	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$600.00
01*0228991	04/20/2022	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.10
01*0228992	04/20/2022	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$226.00
01*0228993	04/20/2022	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4563.36
01*0228994	04/20/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$397.80
01*0228994	04/20/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$252.20
01*0228995	04/20/2022	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6030.54

01*0228995	04/20/2022	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8218.15
01*0228996	04/20/2022	RHETT GALLERY	Supplies/Materials	Other Supplies	Unrestricted Funds	\$42.40
01*0228997	04/20/2022	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.42
01*0228998	04/20/2022	ROBERT HALF TALENT SOLUTIONS				\$994.52
01*0228999	04/20/2022	S&ME, INC.				\$968.75
01*0229000	04/20/2022	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1050.00
01*0229000	04/20/2022	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0229000	04/20/2022	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0229000	04/20/2022	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1050.00
01*0229001	04/20/2022	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0229002	04/20/2022	SC TRIO				\$1500.00
01*0229003	04/20/2022	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5090.32
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$30.49
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$22.99
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$19.99
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$20.38
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$1.57
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$15.43
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$9.60
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$13.79
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$13.58
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$5.91
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$5.15
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$1.81
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$5.75
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$5.05
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$106.95
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$549.00
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.02
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.49
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.49
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.02
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.13
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.87
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.66
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.26
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.18
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.49
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.58
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.96
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.79
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.09

01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.80
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.99
01*0229004	04/20/2022	STAPLES BUSINESS ADVANTAGE				\$9.99
01*0229005	04/20/2022	STRATA INFORMATION GROUP				\$507.50
01*0229006	04/20/2022	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$386.68
01*0229006	04/20/2022	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2915.33
01*0229007	04/20/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0229007	04/20/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0229007	04/20/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$119.99
01*0229008	04/20/2022	UNITED STATES TREASURY	Grant Liability	Overpayment Payable	Unrestricted Funds	\$300.00
01*0229009	04/20/2022	US FOODS				\$81.83
01*0229009	04/20/2022	US FOODS				\$843.50
01*0229009	04/20/2022	US FOODS				\$226.29
01*0229009	04/20/2022	US FOODS				\$1038.63
01*0229009	04/20/2022	US FOODS				\$338.46
01*0229010	04/20/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.94
01*0229011	04/20/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$305.64
01*0229011	04/20/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$33.00
01*0229011	04/20/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$90.00
01*0229011	04/20/2022	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$186.20
01*0229012	04/20/2022	ZOOM VIDEO COMMUNICATIONS INC.				\$141.92
99*0017111	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0017112	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2436.00
99*0017113	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$204.00
99*0017114	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$92.00
99*0017115	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$789.00
99*0017116	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$386.00
99*0017117	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$680.00
99*0017118	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$174.00
99*0017119	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2046.00
99*0017120	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$425.00
99*0017121	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$351.00
99*0017122	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$458.00
99*0017123	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$276.00
99*0017124	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0017125	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3091.00
99*0017126	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$921.00
99*0017127	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$800.00
99*0017128	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0017129	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$765.00
99*0017130	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$813.00

99*0017131	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.00
99*0017132	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0017133	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1438.00
99*0017134	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$54.00
99*0017135	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0017136	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$860.00
99*0017137	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$103.00
99*0017138	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$871.00
99*0017139	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1323.00
99*0017140	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2000.00
99*0017141	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0017142	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$425.00
99*0017143	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$362.00
99*0017144	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$89.00
99*0017145	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$337.00
99*0017146	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2652.00
99*0017147	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0017148	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$502.00
99*0017149	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1231.00
99*0017150	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2744.00
99*0017151	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$794.00
99*0017152	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1118.00
99*0017153	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$557.00
99*0017154	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$323.00
99*0017155	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$973.00
99*0017155	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4845.00
99*0017156	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$511.00
99*0017157	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$387.00
99*0017158	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.00
99*0017159	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$337.00
99*0017160	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$121.00
99*0017161	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$378.00
99*0017162	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0017163	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$331.00
99*0017164	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0017165	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2175.00
99*0017166	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0017167	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$150.00
99*0017168	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$452.00
99*0017169	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$878.00
99*0017170	04/22/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$204.00
01*0229013	04/26/2022	(TR) WILLIAMSBURG TECHNICAL COLLEGE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00

01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$306.00
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.60
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$192.60
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.89
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$289.80
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$21.00
01*0229014	04/26/2022	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$21.59
01*0229015	04/26/2022	State Employee				\$51.24
01*0229015	04/26/2022	State Employee				\$73.37
01*0229015	04/26/2022	State Employee				\$235.00
01*0229016	04/26/2022	ALSCO LINEN UNIFORM SERVICE				\$300.05
01*0229016	04/26/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0229016	04/26/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0229016	04/26/2022	ALSCO LINEN UNIFORM SERVICE				\$140.04
01*0229016	04/26/2022	ALSCO LINEN UNIFORM SERVICE				\$268.54
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$229.04
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$151.38
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$26.70
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$3.99
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES				\$93.60
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES				\$68.31
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES				\$3.99
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$180.08
01*0229017	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.48
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.69
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.59
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.89
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$10.65
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.68
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$27.49
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.68
01*0229018	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$12.29
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.99
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$40.92
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$34.99
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.60
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$40.00
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$40.94
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.69
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$12.29
01*0229019	04/26/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.89



01*0229027	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.97
01*0229027	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.56
01*0229027	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.88
01*0229027	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.24
01*0229027	04/26/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.28
01*0229030	04/26/2022	CCSSE				\$7100.00
01*0229030	04/26/2022	CCSSE				\$750.00
01*0229031	04/26/2022	CLARITAS LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0229032	04/26/2022	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$12950.00
01*0229033	04/26/2022	DELL MARKETING LP				\$9078.21
01*0229033	04/26/2022	DELL MARKETING LP				\$11095.59
01*0229033	04/26/2022	DELL MARKETING LP				\$2017.38
01*0229034	04/26/2022	KAPLAN EARLY LEARNING				\$913.65
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$471.51
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.09
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES				\$156.29
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.17
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.91
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES				\$291.42
01*0229035	04/26/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.15
01*0229036	04/26/2022	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.99
01*0229036	04/26/2022	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.50
01*0229039	04/26/2022	SC TRIO				\$150.00
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$187.99
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$41.99
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$11.49
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$6.82
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.65
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.34
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.23
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.21
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.26
01*0229040	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$189.99
01*0229041	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.90
01*0229041	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.34
01*0229041	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.97
01*0229042	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.51
01*0229042	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0229042	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.16
01*0229042	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.00
01*0229043	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.48

01*0229043	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.87
01*0229043	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.14
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.22
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.61
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.84
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.61
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.10
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.03
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.06
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.07
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$185.99
01*0229044	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$185.99
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$2.78
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$12.49
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$23.95
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$18.49
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$5.29
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$3.79
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$5.22
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$10.49
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$4.79
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$17.99
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$4.79
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$22.98
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$26.82
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$21.29
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$0.56
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$11.79
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$47.94
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$9.89
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$5.78
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$19.08
01*0229045	04/26/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.99
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$271.98
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$34.90
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$24.29
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$35.39
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$382.99
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$45.35
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$14.37
01*0229046	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$17.75
01*0229047	04/26/2022	STAPLES BUSINESS ADVANTAGE				\$8.66



01*0229055	04/26/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$15.53
01*0229056	04/26/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0229056	04/26/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6000.00
01*0229056	04/26/2022	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0229056	04/26/2022	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0229056	04/26/2022	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00