

Technical College of the Lowcountry Transparency Report

04/01/2023 through 04/30/2023

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0231441	04/05/2023	4IMPRINT, INC.				\$285.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$55.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$65.74
01*0231441	04/05/2023	4IMPRINT, INC.				\$231.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$45.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$8.29
01*0231441	04/05/2023	4IMPRINT, INC.				\$223.50
01*0231441	04/05/2023	4IMPRINT, INC.				\$55.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$9.88
01*0231441	04/05/2023	4IMPRINT, INC.				\$399.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$55.00
01*0231441	04/05/2023	4IMPRINT, INC.				\$8.85
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES				\$53.94
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$294.98
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$87.64
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$175.96
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$64.99
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$109.00
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$83.98
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Unrestricted Funds	\$175.96
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.94
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.73
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.98
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.27
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.61
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.00
01*0231442	04/05/2023	AMAZON CAPITAL SERVICES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$369.94
01*0231443	04/05/2023	APLUSB SOFTWARE				\$26997.00
01*0231443	04/05/2023	APLUSB SOFTWARE				\$225.00
01*0231443	04/05/2023	APLUSB SOFTWARE				\$1554.00
01*0231443	04/05/2023	APLUSB SOFTWARE				\$390.00
01*0231443	04/05/2023	APLUSB SOFTWARE				\$26997.00
01*0231443	04/05/2023	APLUSB SOFTWARE				\$1500.00
01*0231444	04/05/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$9750.00
01*0231444	04/05/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$3250.00
01*0231444	04/05/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1300.00

01*0231444	04/05/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$325.00
01*0231445	04/05/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.88
01*0231445	04/05/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.18
01*0231445	04/05/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2638.44
01*0231446	04/05/2023	BURMAX COMPANY, INC.				\$1062.63
01*0231446	04/05/2023	BURMAX COMPANY, INC.				\$348.81
01*0231447	04/05/2023	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4000.00
01*0231448	04/05/2023	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$737.50
01*0231448	04/05/2023	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1476.00
01*0231449	04/05/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.31
01*0231450	04/05/2023	COASTAL PIPE FIRE SOLUTIONS, LLC				\$1100.00
01*0231451	04/05/2023	COLLEGENET, INC.				\$1385.00
01*0231452	04/05/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.66
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.50
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.00
01*0231453	04/05/2023	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14.00
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.50
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$525.60
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$197.10
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$262.80
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$197.10
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$229.95
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.70
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.16
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.50
01*0231453	04/05/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.92
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL				\$123.08
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.92
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL				\$76.92
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.08
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$177.55
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.45
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.45
01*0231454	04/05/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.55
01*0231455	04/05/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$19.50
01*0231455	04/05/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$493.34
01*0231455	04/05/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$492.59
01*0231456	04/05/2023	DOCUGRAPHICS				\$411.27
01*0231457	04/05/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$893.12

01*0231458	04/05/2023	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$298.96
01*0231459	04/05/2023	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$291.48
01*0231460	04/05/2023	State Employee				\$69.24
01*0231461	04/05/2023	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.56
01*0231462	04/05/2023	HARGRAY COMMUNICATIONS				\$309.57
01*0231463	04/05/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$198.50
01*0231464	04/05/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3200.00
01*0231465	04/05/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$940.32
01*0231466	04/05/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$206.64
01*0231467	04/05/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$296.31
01*0231468	04/05/2023	MCMILLAN PAZDAN SMITH	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$12000.00
01*0231469	04/05/2023	PALMETTO ELECTRIC COOPERATIVE INC.				\$8605.69
01*0231469	04/05/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8941.22
01*0231469	04/05/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0231469	04/05/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$63.77
01*0231470	04/05/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$166.74
01*0231470	04/05/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$174.40
01*0231470	04/05/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$187.42
01*0231471	04/05/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.				\$8435.00
01*0231471	04/05/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.				\$18109.00
01*0231471	04/05/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.				\$20085.00
01*0231471	04/05/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.				\$3895.00
01*0231471	04/05/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.				\$4799.78
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5479.17
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3112.50
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.				\$1001.16
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.				\$10375.00
01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.				\$1300.00

01*0231472	04/05/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0231473	04/05/2023	SP+ MUNICIPAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$636.00
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.99
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.76
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.03
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.98
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE				\$23.78
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE				\$73.96
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.97
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.06
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.05
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.17
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.59
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.54
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.38
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.29
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.31
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.75
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$332.50
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.80
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE				\$73.96
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE				\$23.78
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.98
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.65
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.58
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.59
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.11
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.12
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.17
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.20
01*0231474	04/05/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.99
01*0231475	04/05/2023	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.60
01*0231476	04/05/2023	SUCCESS STAFFING				\$603.20
01*0231476	04/05/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231476	04/05/2023	SUCCESS STAFFING				\$928.00
01*0231476	04/05/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231477	04/05/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.20

01*0231477	04/05/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3010.95
01*0231477	04/05/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$386.67
01*0231478	04/05/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$672.00
01*0231478	04/05/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$191.21
01*0231478	04/05/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$672.00
01*0231478	04/05/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$74.68
01*0231479	04/05/2023	WEBSTAURANT				\$291.90
01*0231479	04/05/2023	WEBSTAURANT				\$298.99
01*0231479	04/05/2023	WEBSTAURANT				\$107.45
01*0231479	04/05/2023	WEBSTAURANT				\$50.41
01*0231480	04/05/2023	State Employee				\$267.15
01*0231481	04/05/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$118.69
01*0231481	04/05/2023	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$300.00
01*0231481	04/05/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$105.00
01*0231481	04/05/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$120.00
01*0231481	04/05/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$794.69
01*0231482	04/05/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$208.65
01*0231482	04/05/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$149.35
01*0231483	04/05/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$852.61
01*0231483	04/05/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$278.11
01*0231484	04/06/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0231485	04/06/2023	GRAINGER, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$3046.33
01*0231485	04/06/2023	GRAINGER, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.12
01*0231486	04/06/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
99*0024357	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.00
99*0024358	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024359	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0024360	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0024361	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$220.00
99*0024362	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0024363	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024364	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0024365	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4310.00
99*0024366	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$452.00
99*0024367	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024368	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024369	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024370	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024371	04/06/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.00
99*0024372	04/06/2023	State Employee				\$600.00

99*0024416	04/06/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024417	04/06/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2215.00
99*0024418	04/06/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$121.00
99*0024419	04/06/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
01*0032523	04/11/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$159.79
01*0231496	04/12/2023	4IMPRINT, INC.				\$242.50
01*0231496	04/12/2023	4IMPRINT, INC.				\$40.00
01*0231496	04/12/2023	4IMPRINT, INC.				\$10.94
01*0231496	04/12/2023	4IMPRINT, INC.				\$229.00
01*0231496	04/12/2023	4IMPRINT, INC.				\$40.00
01*0231496	04/12/2023	4IMPRINT, INC.				\$10.35
01*0231496	04/12/2023	4IMPRINT, INC.				\$295.00
01*0231496	04/12/2023	4IMPRINT, INC.				\$10.68
01*0231496	04/12/2023	4IMPRINT, INC.				\$337.50
01*0231496	04/12/2023	4IMPRINT, INC.				\$40.00
01*0231496	04/12/2023	4IMPRINT, INC.				\$16.30
01*0231497	04/12/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$941.04
01*0231498	04/12/2023	ALSCO LINEN UNIFORM SERVICE				\$94.89
01*0231498	04/12/2023	ALSCO LINEN UNIFORM SERVICE				\$94.89
01*0231498	04/12/2023	ALSCO LINEN UNIFORM SERVICE				\$93.58
01*0231499	04/12/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0231499	04/12/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$251.82
01*0231501	04/12/2023	State Employee				\$222.63
01*0231501	04/12/2023	State Employee				\$68.00
01*0231502	04/12/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$94.79
01*0231503	04/12/2023	BEAUFORT CONSTRUCTION SC, LLC				\$126222.00
01*0231504	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.29
01*0231505	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.73
01*0231506	04/12/2023	State Employee				\$206.44
01*0231507	04/12/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$98.55
01*0231508	04/12/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$26209.12
01*0231508	04/12/2023	DOMINION ENERGY				\$1494.95
01*0231508	04/12/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1937.66
01*0231508	04/12/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$34.69
01*0231509	04/12/2023	ECOLAB INC.				\$100.00
01*0231509	04/12/2023	ECOLAB INC.				\$100.00
01*0231510	04/12/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$119.78
01*0231511	04/12/2023	ENTERPRISE GROUP				\$0.01
01*0231512	04/12/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0231513	04/12/2023	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00
01*0231514	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$600.62
01*0231514	04/12/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$8.22

01*0231515	04/12/2023	GRAINGER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.12
01*0231515	04/12/2023	GRAINGER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3046.33
01*0231516	04/12/2023	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.15
01*0231517	04/12/2023	State Employee				\$222.63
01*0231517	04/12/2023	State Employee				\$70.00
01*0231518	04/12/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$235.05
01*0231518	04/12/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1331.95
01*0231519	04/12/2023	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$3948.25
01*0231519	04/12/2023	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$319.75
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$4380.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$4260.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$2880.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$1010.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$880.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$1525.00
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$8948.16
01*0231520	04/12/2023	INTERIOR ELEMENTS, LLC				\$600.00
01*0231521	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.15
01*0231522	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.04
01*0231523	04/12/2023	LOWCO GARDENERS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$350.00
01*0231523	04/12/2023	LOWCO GARDENERS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$35.00
01*0231524	04/12/2023	LOWCOUNTRY MEDICAL LINENS				\$44.49
01*0231525	04/12/2023	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0231526	04/12/2023	LOWE'S COMMERCIAL SERVICES				\$8440.05
01*0231526	04/12/2023	LOWE'S COMMERCIAL SERVICES				\$1509.31
01*0231526	04/12/2023	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$447.48
01*0231526	04/12/2023	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$442.49
01*0231526	04/12/2023	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$2960.79
01*0231527	04/12/2023	PERFORMANCE HEALTH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$684.95
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$12204.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$585.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$1485.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$25.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$85.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$33649.80
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$3000.00
01*0231528	04/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$1800.00
01*0231529	04/12/2023	PSI SERVICES LLC				\$5250.00
01*0231530	04/12/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.55
01*0231530	04/12/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.48
01*0231530	04/12/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.48
01*0231530	04/12/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.48

01*0231531	04/12/2023	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0231532	04/12/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2227.46
01*0231532	04/12/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$663.34
01*0231532	04/12/2023	REPUBLIC SERVICES #866				\$724.00
01*0231533	04/12/2023	SAM TELL COMPANIES				\$283.50
01*0231534	04/12/2023	SC DMV				\$0.87
01*0231534	04/12/2023	SC DMV				\$0.38
01*0231536	04/12/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3706.42
01*0231536	04/12/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3706.42
01*0231537	04/12/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2306.84
01*0231537	04/12/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4928.53
01*0231538	04/12/2023	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0231539	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.26
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE				\$13.18
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE				\$20.49
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE				\$7.99
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE				\$32.79
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.92
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.90
01*0231540	04/12/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0231541	04/12/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231541	04/12/2023	SUCCESS STAFFING				\$928.00
01*0231543	04/12/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$81.43
01*0231544	04/12/2023	TK ELEVATOR				\$1084.29
01*0231545	04/12/2023	TOWN BLUFFTON				\$60.55
01*0231546	04/12/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$497.18
01*0231546	04/12/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$854.00
01*0231548	04/12/2023	UNIVERSITY TEXAS AT AUSTIN				\$7400.00
01*0231548	04/12/2023	UNIVERSITY TEXAS AT AUSTIN				\$50.00
01*0231548	04/12/2023	UNIVERSITY TEXAS AT AUSTIN				\$750.00
01*0231549	04/12/2023	US FOODS				\$28.17
01*0231549	04/12/2023	US FOODS				\$2053.83
01*0231549	04/12/2023	US FOODS				\$157.20
01*0231549	04/12/2023	US FOODS				\$856.03
01*0231549	04/12/2023	US FOODS				\$50.56
01*0231549	04/12/2023	US FOODS				\$977.62
01*0231549	04/12/2023	US FOODS				\$1256.34
01*0231549	04/12/2023	US FOODS				\$949.59
01*0231550	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.12
01*0231550	04/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.34
01*0231551	04/12/2023	WHALEY FOODSERVICE				\$24.00

01*0231551	04/12/2023	WHALEY FOODSERVICE				\$843.75
01*0231551	04/12/2023	WHALEY FOODSERVICE				\$190.25
01*0231552	04/12/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$206.64
01*0231552	04/12/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$50.00
01*0231552	04/12/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$32.00
01*0231552	04/12/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$225.66
01*0231553	04/12/2023	WTP SERVICE				\$1420.00
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$159.63
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.16
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$47.34
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$86.44
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.98
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$7.37
01*0231554	04/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$116.21
01*0231555	04/12/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$2862.50
01*0231555	04/12/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1236.06
99*0024420	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024421	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024422	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024423	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2152.00
99*0024424	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1125.00
99*0024425	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1055.00
99*0024426	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024427	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1125.00
99*0024428	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024429	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$457.00
99*0024430	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0024431	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.00
99*0024432	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$208.00
99*0024433	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024434	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0024435	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$37.00
99*0024436	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024437	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024438	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024439	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$149.00
99*0024440	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024441	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024442	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024443	04/13/2023	State Employee				\$300.00
99*0024443	04/13/2023	State Employee				\$300.00
99*0024443	04/13/2023	State Employee				\$450.00
99*0024444	04/13/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$266.35

99*0024445	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0024446	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$425.00
99*0024447	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0024448	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024449	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024450	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024451	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024452	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0024453	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0024454	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024455	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3464.00
99*0024456	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$413.46
99*0024457	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024458	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1687.00
99*0024459	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024460	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024461	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$427.00
99*0024462	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024463	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0024464	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1080.00
99*0024465	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024466	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024467	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024468	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$421.00
99*0024469	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024470	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024471	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$132.00
99*0024472	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024473	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$80.00
99*0024474	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$672.00
99*0024475	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$263.00
99*0024476	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0024477	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0024478	04/13/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$199.00
01*0041823	04/18/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$27.46
01*0041923	04/18/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$3436.02
99*0024479	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1984.00
99*0024480	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0024481	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2535.00
99*0024482	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0024483	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$215.00
99*0024484	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0024485	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$945.00

99*0024486	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$786.00
99*0024487	04/19/2023	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$186.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$549.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$35.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$372.50
01*0231557	04/20/2023	4IMPRINT, INC.				\$55.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$409.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$55.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$332.50
01*0231557	04/20/2023	4IMPRINT, INC.				\$40.00
01*0231557	04/20/2023	4IMPRINT, INC.				\$75.84
01*0231558	04/20/2023	State Employee				\$234.49
01*0231558	04/20/2023	State Employee				\$175.00
01*0231558	04/20/2023	State Employee				\$86.40
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.24
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.98
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.33
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$2146.23
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.74
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.74
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.75
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.70
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.74
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$249.85
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$146.35
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.26
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$146.98
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$220.59
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$220.59
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.46
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$22.80
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$24.95
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$12.60
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.99

01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.95
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.30
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$23.64
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$7.95
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.53
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$299.88
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$76.49
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$28.88
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$79.90
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$150.88
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$1309.70
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$24.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.49
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.00
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$139.70
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$26.94
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.25
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$21.30
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$26.73
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$24.38
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES				\$31.31
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.59
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.95
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.70
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.98
01*0231559	04/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$119.91
01*0231560	04/20/2023	BEAUFORT AREA HOSPITALITY ASSOCIATION				\$375.00
01*0231561	04/20/2023	BEAUFORT CONSTRUCTION SC, LLC				\$146680.00
01*0231562	04/20/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$20.82
01*0231563	04/20/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0231563	04/20/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.00

01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0231564	04/20/2023	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.00
01*0231565	04/20/2023	EBSCO MAGS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0231565	04/20/2023	EBSCO MAGS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0231566	04/20/2023	ECOLAB INC.				\$100.00
01*0231566	04/20/2023	ECOLAB INC.				\$100.00
01*0231567	04/20/2023	ENVIRONMENTAL MARKETING SERVICES LLC				\$6585.00
01*0231568	04/20/2023	State Employee				\$70.90
01*0231569	04/20/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.54
01*0231570	04/20/2023	HAMPTON COUNTY WATERMELON FESTIVAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0231571	04/20/2023	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4050.00
01*0231571	04/20/2023	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1800.00
01*0231571	04/20/2023	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$412.56
01*0231572	04/20/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.40
01*0231572	04/20/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$26.60
01*0231573	04/20/2023	HILTON HEAD ISLAND CHAMBER COMMERCE				\$2950.00
01*0231574	04/20/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$236.16
01*0231575	04/20/2023	MXN	Equipment	DP Equip	Unrestricted Funds	\$14772.78
01*0231576	04/20/2023	PREMIER BIOTECH				\$64.50
01*0231576	04/20/2023	PREMIER BIOTECH				\$483.75
01*0231576	04/20/2023	PREMIER BIOTECH				\$32.25
01*0231576	04/20/2023	PREMIER BIOTECH				\$225.75
01*0231576	04/20/2023	PREMIER BIOTECH				\$322.50
01*0231577	04/20/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10603.75
01*0231577	04/20/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2450.00
01*0231578	04/20/2023	RYDER TRANSPORTATION SERVICES				\$7071.87
01*0231579	04/20/2023	S&ME, INC.				\$2117.50
01*0231580	04/20/2023	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0231580	04/20/2023	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0231580	04/20/2023	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0231580	04/20/2023	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0231581	04/20/2023	SBTCE-CBO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0231582	04/20/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$262.50
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.26
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.39
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.99
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.09
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.97

01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.32
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.19
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.96
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.67
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.58
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.80
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.71
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.39
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.35
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.52
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.99
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.05
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.49
01*0231583	04/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.43
01*0231584	04/20/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.13
01*0231585	04/20/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231585	04/20/2023	SUCCESS STAFFING				\$928.00
01*0231586	04/20/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8268.20
01*0231586	04/20/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7617.33
01*0231586	04/20/2023	SYNERGY CAMPUS SECURITY SERVICES				\$7073.24
01*0231586	04/20/2023	SYNERGY CAMPUS SECURITY SERVICES				\$6127.43
01*0231587	04/20/2023	US FOODS				\$830.82
01*0231588	04/20/2023	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$421.68
01*0231588	04/20/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.71
01*0231589	04/20/2023	State Employee				\$217.71
01*0231589	04/20/2023	State Employee				\$217.71
01*0231589	04/20/2023	State Employee				\$88.00
01*0231589	04/20/2023	State Employee				\$88.00
01*0231589	04/20/2023	State Employee				\$273.32
01*0231589	04/20/2023	State Employee				\$273.32
01*0231589	04/20/2023	State Employee				\$39.60
01*0231589	04/20/2023	State Employee				\$39.60
01*0231590	04/20/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4980.00
01*0231590	04/20/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5000.00
01*0231590	04/20/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
01*0231590	04/20/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5400.00
01*0231591	04/20/2023	WEBSTAIRANT				\$349.99
01*0231591	04/20/2023	WEBSTAIRANT				\$8.49

01*0231591	04/20/2023	WEBSTAIRANT				\$55.49
01*0231591	04/20/2023	WEBSTAIRANT				\$599.00
01*0231591	04/20/2023	WEBSTAIRANT				\$1557.24
01*0231591	04/20/2023	WEBSTAIRANT				\$267.96
01*0231591	04/20/2023	WEBSTAIRANT				\$568.98
01*0231591	04/20/2023	WEBSTAIRANT				\$139.64
01*0231591	04/20/2023	WEBSTAIRANT				\$129.60
01*0231591	04/20/2023	WEBSTAIRANT				\$24.98
01*0231591	04/20/2023	WEBSTAIRANT				\$330.72
01*0231591	04/20/2023	WEBSTAIRANT				\$114.90
01*0231591	04/20/2023	WEBSTAIRANT				\$170.76
01*0231591	04/20/2023	WEBSTAIRANT				\$170.76
01*0231591	04/20/2023	WEBSTAIRANT				\$30.87
01*0231591	04/20/2023	WEBSTAIRANT				\$163.44
01*0231591	04/20/2023	WEBSTAIRANT				\$1298.97
01*0231591	04/20/2023	WEBSTAIRANT				\$287.04
01*0231591	04/20/2023	WEBSTAIRANT				\$518.81
01*0042523	04/25/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*0042523	04/25/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$120.00
01*0231597	04/25/2023	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$14.04
01*0231598	04/25/2023	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$60.00
01*0231599	04/25/2023	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$284.00
01*0231599	04/25/2023	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1130.00
01*0231599	04/25/2023	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$171.00
01*0231600	04/25/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$372.04
01*0231600	04/25/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$40.00
01*0231600	04/25/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$225.66
01*0231600	04/25/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$32.00
01*0231601	04/25/2023	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3875.00
01*0231602	04/25/2023	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0231603	04/25/2023	DOCUGRAPHICS				\$368.79
01*0231604	04/25/2023	EBSCO INDUSTRIES				\$2555.07
01*0231605	04/25/2023	GRAINGER, INC.				\$137.88
01*0231606	04/25/2023	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.66
01*0231606	04/25/2023	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.08
01*0231607	04/25/2023	MCLAUGHLIN YOUNG EMPLOYEE SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9998.99
01*0231608	04/25/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$121.77
01*0231609	04/25/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$13.77
01*0231610	04/25/2023	PALMETTO ELECTRIC COOPERATIVE INC.				\$9493.95
01*0231610	04/25/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0231610	04/25/2023	PALMETTO ELECTRIC COOPERATIVE	Contractual Svcs	Utilities	Unrestricted Funds	\$9178.23

		INC.				
01*0231610	04/25/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.55
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$90.64
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$123.82
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$181.70
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$7.30
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$59.50
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$59.47
01*0231611	04/25/2023	RASIX COMPUTER CENTER, INC.				\$59.52
01*0231612	04/25/2023	RYDER TRANSPORTATION SERVICES				\$944.42
01*0231613	04/25/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$154.70
01*0231614	04/25/2023	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1000.00
01*0231615	04/25/2023	SAM TELL COMPANIES				\$167.76
01*0231615	04/25/2023	SAM TELL COMPANIES				\$83.02
01*0231615	04/25/2023	SAM TELL COMPANIES				\$36.68
01*0231615	04/25/2023	SAM TELL COMPANIES				\$15.08
01*0231615	04/25/2023	SAM TELL COMPANIES				\$1140.00
01*0231615	04/25/2023	SAM TELL COMPANIES				\$35.46
01*0231615	04/25/2023	SAM TELL COMPANIES				\$184.32
01*0231615	04/25/2023	SAM TELL COMPANIES				\$152.64
01*0231615	04/25/2023	SAM TELL COMPANIES				\$24.32
01*0231615	04/25/2023	SAM TELL COMPANIES				\$54.32
01*0231616	04/25/2023	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$637.00
01*0231617	04/25/2023	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0231617	04/25/2023	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0231617	04/25/2023	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0231617	04/25/2023	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$33.25
01*0231617	04/25/2023	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.50
01*0231618	04/25/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$337.50
01*0231618	04/25/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE				\$19.76
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE				\$4.55
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE				\$4.38
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE				\$25.42
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE				\$1.27
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.92
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.10
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.39
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.18
01*0231619	04/25/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.07
01*0231620	04/25/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00

