

# Technical College of the Lowcountry Transparency Report

02/01/2022 through 02/28/2022

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0228499	02/03/2022	AIR CONDITIONING CONTRACTORS AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.10
01*0228499	02/03/2022	AIR CONDITIONING CONTRACTORS AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.10
01*0228499	02/03/2022	AIR CONDITIONING CONTRACTORS AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.24
01*0228499	02/03/2022	AIR CONDITIONING CONTRACTORS AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.24
01*0228500	02/03/2022	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.85
01*0228500	02/03/2022	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.40
01*0228501	02/03/2022	ANDREWS ENGINEERING SURVEYING				\$1654.25
01*0228502	02/03/2022	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$952.10
01*0228503	02/03/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0228504	02/03/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$21854.04
01*0228504	02/03/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1700.61
01*0228504	02/03/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1148.70
01*0228505	02/03/2022	ECOLAB INC.				\$214.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$495.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0228506	02/03/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.61
01*0228507	02/03/2022	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17100.00
01*0228508	02/03/2022	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$456.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$720.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$2148.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$1515.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$2151.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$354.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$312.00

01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$1548.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$273.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$1815.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$780.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$456.05
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$350.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$388.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$717.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$421.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$642.00
01*0228509	02/03/2022	FISHER SCIENCE EDUCATION				\$421.00
01*0228510	02/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.24
01*0228511	02/03/2022	HARGRAY COMMUNICATIONS				\$148.00
01*0228512	02/03/2022	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0228512	02/03/2022	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0228512	02/03/2022	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0228513	02/03/2022	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$216.66
01*0228513	02/03/2022	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41.67
01*0228514	02/03/2022	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1222.80
01*0228514	02/03/2022	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$35.45
01*0228515	02/03/2022	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9500.00
01*0228516	02/03/2022	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9999.00
01*0228517	02/03/2022	S&ME, INC.				\$2155.64
01*0228518	02/03/2022	SAM TELL COMPANIES				\$493.92
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1708.29
01*0228518	02/03/2022	SAM TELL COMPANIES				\$422.40
01*0228518	02/03/2022	SAM TELL COMPANIES				\$742.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$788.44
01*0228518	02/03/2022	SAM TELL COMPANIES				\$21.90
01*0228518	02/03/2022	SAM TELL COMPANIES				\$15.96
01*0228518	02/03/2022	SAM TELL COMPANIES				\$22.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$8.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$228.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$329.04
01*0228518	02/03/2022	SAM TELL COMPANIES				\$137.40
01*0228518	02/03/2022	SAM TELL COMPANIES				\$206.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$160.85
01*0228518	02/03/2022	SAM TELL COMPANIES				\$102.78

01*0228518	02/03/2022	SAM TELL COMPANIES				\$81.12
01*0228518	02/03/2022	SAM TELL COMPANIES				\$37.68
01*0228518	02/03/2022	SAM TELL COMPANIES				\$599.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$221.52
01*0228518	02/03/2022	SAM TELL COMPANIES				\$50.46
01*0228518	02/03/2022	SAM TELL COMPANIES				\$30.54
01*0228518	02/03/2022	SAM TELL COMPANIES				\$372.30
01*0228518	02/03/2022	SAM TELL COMPANIES				\$133.50
01*0228518	02/03/2022	SAM TELL COMPANIES				\$333.06
01*0228518	02/03/2022	SAM TELL COMPANIES				\$200.58
01*0228518	02/03/2022	SAM TELL COMPANIES				\$120.24
01*0228518	02/03/2022	SAM TELL COMPANIES				\$39.42
01*0228518	02/03/2022	SAM TELL COMPANIES				\$20.82
01*0228518	02/03/2022	SAM TELL COMPANIES				\$69.56
01*0228518	02/03/2022	SAM TELL COMPANIES				\$119.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$101.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$79.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$43.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$49.98
01*0228518	02/03/2022	SAM TELL COMPANIES				\$46.58
01*0228518	02/03/2022	SAM TELL COMPANIES				\$48.72
01*0228518	02/03/2022	SAM TELL COMPANIES				\$23.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$205.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$26.22
01*0228518	02/03/2022	SAM TELL COMPANIES				\$36.78
01*0228518	02/03/2022	SAM TELL COMPANIES				\$40.68
01*0228518	02/03/2022	SAM TELL COMPANIES				\$30.26
01*0228518	02/03/2022	SAM TELL COMPANIES				\$127.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$11.34
01*0228518	02/03/2022	SAM TELL COMPANIES				\$115.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$52.11
01*0228518	02/03/2022	SAM TELL COMPANIES				\$10.23
01*0228518	02/03/2022	SAM TELL COMPANIES				\$97.44
01*0228518	02/03/2022	SAM TELL COMPANIES				\$662.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$185.28
01*0228518	02/03/2022	SAM TELL COMPANIES				\$46.68
01*0228518	02/03/2022	SAM TELL COMPANIES				\$192.24
01*0228518	02/03/2022	SAM TELL COMPANIES				\$101.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$134.13
01*0228518	02/03/2022	SAM TELL COMPANIES				\$40.90

01*0228518	02/03/2022	SAM TELL COMPANIES				\$81.84
01*0228518	02/03/2022	SAM TELL COMPANIES				\$107.16
01*0228518	02/03/2022	SAM TELL COMPANIES				\$228.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$617.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$742.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$84.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$121.44
01*0228518	02/03/2022	SAM TELL COMPANIES				\$90.05
01*0228518	02/03/2022	SAM TELL COMPANIES				\$46.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$247.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$276.85
01*0228518	02/03/2022	SAM TELL COMPANIES				\$64.72
01*0228518	02/03/2022	SAM TELL COMPANIES				\$655.24
01*0228518	02/03/2022	SAM TELL COMPANIES				\$85.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$2146.56
01*0228518	02/03/2022	SAM TELL COMPANIES				\$484.98
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1543.28
01*0228518	02/03/2022	SAM TELL COMPANIES				\$350.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$83.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$266.70
01*0228518	02/03/2022	SAM TELL COMPANIES				\$16.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$268.68
01*0228518	02/03/2022	SAM TELL COMPANIES				\$200.76
01*0228518	02/03/2022	SAM TELL COMPANIES				\$507.08
01*0228518	02/03/2022	SAM TELL COMPANIES				\$284.52
01*0228518	02/03/2022	SAM TELL COMPANIES				\$432.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$127.32
01*0228518	02/03/2022	SAM TELL COMPANIES				\$218.28
01*0228518	02/03/2022	SAM TELL COMPANIES				\$233.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$145.92
01*0228518	02/03/2022	SAM TELL COMPANIES				\$203.76
01*0228518	02/03/2022	SAM TELL COMPANIES				\$132.27
01*0228518	02/03/2022	SAM TELL COMPANIES				\$105.28
01*0228518	02/03/2022	SAM TELL COMPANIES				\$48.10
01*0228518	02/03/2022	SAM TELL COMPANIES				\$778.50
01*0228518	02/03/2022	SAM TELL COMPANIES				\$873.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1968.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$71.40
01*0228518	02/03/2022	SAM TELL COMPANIES				\$352.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$720.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$116.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$2846.25
01*0228518	02/03/2022	SAM TELL COMPANIES				\$298.50

01*0228518	02/03/2022	SAM TELL COMPANIES				\$1368.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$231.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1647.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$35.75
01*0228518	02/03/2022	SAM TELL COMPANIES				\$45.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$230.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$936.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$511.20
01*0228518	02/03/2022	SAM TELL COMPANIES				\$59.96
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1598.40
01*0228518	02/03/2022	SAM TELL COMPANIES				\$114.50
01*0228518	02/03/2022	SAM TELL COMPANIES				\$66.50
01*0228518	02/03/2022	SAM TELL COMPANIES				\$226.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$372.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$54.90
01*0228518	02/03/2022	SAM TELL COMPANIES				\$724.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$212.72
01*0228518	02/03/2022	SAM TELL COMPANIES				\$467.40
01*0228518	02/03/2022	SAM TELL COMPANIES				\$963.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$102.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$194.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$1036.80
01*0228518	02/03/2022	SAM TELL COMPANIES				\$177.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$165.60
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$170.16
01*0228518	02/03/2022	SAM TELL COMPANIES				\$168.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$113.68
01*0228518	02/03/2022	SAM TELL COMPANIES				\$178.50
01*0228518	02/03/2022	SAM TELL COMPANIES				\$244.64
01*0228518	02/03/2022	SAM TELL COMPANIES				\$157.12
01*0228518	02/03/2022	SAM TELL COMPANIES				\$199.92
01*0228518	02/03/2022	SAM TELL COMPANIES				\$97.88
01*0228518	02/03/2022	SAM TELL COMPANIES				\$64.58
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$149.94
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00
01*0228518	02/03/2022	SAM TELL COMPANIES				\$189.00



01*0228526	02/03/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.86
01*0228526	02/03/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.86
01*0228527	02/03/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$94.13
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$128.48
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$13.14
01*0228528	02/03/2022	XEROX				\$74.13
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.26
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$4.47
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$163.20
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$2.43
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$13.54
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1776.61
01*0228528	02/03/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$2570.39
01*0228528	02/03/2022	XEROX				\$934.13
99*0016237	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1157.00
99*0016238	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$677.00
99*0016239	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$344.00
99*0016240	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1057.00
99*0016241	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$308.00
99*0016242	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$413.00
99*0016243	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$219.00
99*0016244	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$298.00
99*0016245	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.00
99*0016246	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$654.00
99*0016247	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$746.00
99*0016248	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$15.00
99*0016249	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4458.00
99*0016250	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2281.00
99*0016251	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3267.00
99*0016252	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1540.00
99*0016253	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0016254	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0016255	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.00
99*0016256	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$363.00
99*0016257	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$298.00
99*0016258	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.00
99*0016258	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$580.70
99*0016259	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.00
99*0016260	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0016261	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4455.00
99*0016262	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4541.00
99*0016263	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1044.00



















99*0016651	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1444.00
99*0016652	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$979.00
99*0016653	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$157.00
99*0016654	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.00
99*0016655	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1175.00
99*0016656	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1265.00
99*0016657	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$438.00
99*0016658	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$272.00
99*0016659	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1258.00
99*0016660	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$233.55
99*0016661	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0016662	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$272.00
99*0016663	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
99*0016664	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$432.82
99*0016665	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.00
99*0016666	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1496.00
99*0016667	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.00
99*0016668	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1881.00
99*0016669	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0016670	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0016671	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$41.00
99*0016672	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$298.00
99*0016673	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1037.80
99*0016674	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$150.00
99*0016675	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$783.00
99*0016676	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1839.00
99*0016677	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$557.00
99*0016678	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$177.00
99*0016679	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$129.00
99*0016680	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$14.35
99*0016681	02/04/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$376.00
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$192.27
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$192.27
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$212.49
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$211.86
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$212.49
01*0228529	02/09/2022	ALSCO LINEN UNIFORM SERVICE				\$187.86
01*0228530	02/09/2022	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.11
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$16.50
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.75
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$172.80

01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.39
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.49
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.79
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.23
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$12.59
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$27.70
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.97
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$227.94
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$393.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.90
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$93.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$111.58
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$107.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$130.10
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.89
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$59.96
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$59.80
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$29.19
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$47.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$19.98
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$88.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$44.10
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$8.99
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$13.00
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$118.96
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$95.96
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$16.98
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.98
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$134.75
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$268.06
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES				\$31.50
01*0228531	02/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$8988.00
01*0228532	02/09/2022	AMERICAN MASSAGE THERAPY ASSOCIATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0228534	02/09/2022	BIG D'S ROYAL TEES, LLC				\$86.07
01*0228535	02/09/2022	BUCKWALTERPOA C/O SOUTHEASTERN				\$7090.00
01*0228536	02/09/2022	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7200.00
01*0228536	02/09/2022	CLASSIC FACILITY SERVICES, INC.				\$7200.00

01*0228536	02/09/2022	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0228536	02/09/2022	CLASSIC FACILITY SERVICES, INC.				\$150.00
01*0228537	02/09/2022	DOCUGRAPHICS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.22
01*0228537	02/09/2022	DOCUGRAPHICS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$80.74
01*0228537	02/09/2022	DOCUGRAPHICS				\$80.74
01*0228537	02/09/2022	DOCUGRAPHICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$121.80
01*0228537	02/09/2022	DOCUGRAPHICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.26
01*0228538	02/09/2022	GROVE MEDICAL, INC.				\$2568.60
01*0228539	02/09/2022	HENRY SCHEIN INC.				\$2958.00
01*0228539	02/09/2022	HENRY SCHEIN INC.				\$83.44
01*0228539	02/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.03
01*0228540	02/09/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.16
01*0228540	02/09/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$34.58
01*0228540	02/09/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$24.07
01*0228541	02/09/2022	HILTON MYRTLE BEACH RESORT				\$302.40
01*0228541	02/09/2022	HILTON MYRTLE BEACH RESORT				\$302.40
01*0228542	02/09/2022	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.50
01*0228543	02/09/2022	State Employee				\$17.68
01*0228543	02/09/2022	State Employee				\$17.62
01*0228543	02/09/2022	State Employee				\$32.00
01*0228543	02/09/2022	State Employee				\$120.00
01*0228544	02/09/2022	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2764.38
01*0228544	02/09/2022	MIRION TECHNOLOGIES (GDS), INC.				\$240.00
01*0228545	02/09/2022	S&ME, INC.				\$2408.46
01*0228546	02/09/2022	SC DHEC RADIATION HEALTH	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$131.00
01*0228548	02/09/2022	SCRLA				\$400.00
01*0228549	02/09/2022	SK SIGNS DESIGNS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0228549	02/09/2022	SK SIGNS DESIGNS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1500.00
01*0228550	02/09/2022	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0228550	02/09/2022	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0228551	02/09/2022	SUN CITY/OKATIE LIONS CLUB	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$140.00
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$624.17
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$618.34
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2570.00
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2830.00
01*0228553	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Pavable	VA Chapter 33 Return of	Unrestricted Funds	\$630.00

				Funds		
01*0228554	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$180.32
01*0228555	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2451.00
01*0228555	02/09/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$60.85
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1606.78
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1444.39
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0228556	02/09/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1435.71
01*0228558	02/09/2022	US FOODS				\$858.09
01*0228559	02/09/2022	ZIPWHIP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.40
01*0228560	02/10/2022	CHARLES PERRY PARTNERS, INC.				\$77363.09
01*0228561	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$91.56
01*0228562	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.88
01*0228563	02/10/2022	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$514.97
01*0228563	02/10/2022	HERALD OFFICE SYSTEMS CHARLESTON INC.				\$740.91
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.79
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$153.75
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$52.60
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$61.76
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1127.04
01*0228564	02/10/2022	HOME DEPOT PRO				\$66.84
01*0228564	02/10/2022	HOME DEPOT PRO				\$3999.00
01*0228564	02/10/2022	HOME DEPOT PRO				\$96.12
01*0228564	02/10/2022	HOME DEPOT PRO				\$96.12
01*0228564	02/10/2022	HOME DEPOT PRO				\$3999.00
01*0228564	02/10/2022	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.92
01*0228565	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.53
01*0228565	02/10/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$157.00
01*0228565	02/10/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$739.20
01*0228566	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$100.28
01*0228567	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$202.19
01*0228567	02/10/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0228567	02/10/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$102.83
01*0228568	02/10/2022	PALMETTO SECURITY SYSTEMS				\$3067.72
01*0228569	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.04
01*0228570	02/10/2022	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1070.95
01*0228570	02/10/2022	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1070.95
01*0228571	02/10/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.44

99*0016682	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0016683	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1624.00
99*0016684	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1481.00
99*0016685	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0016686	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0016687	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$319.00
99*0016688	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$249.00
99*0016689	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$618.00
99*0016690	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$748.00
99*0016691	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.00
99*0016692	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0016693	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$812.00
99*0016694	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0016695	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$696.00
99*0016696	02/10/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2623.00
01*0228572	02/14/2022	APTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$405.00
01*0228573	02/14/2022	ARC STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0228574	02/14/2022	State Employee				\$47.52
01*0228574	02/14/2022	State Employee				\$120.00
01*0228574	02/14/2022	State Employee				\$76.56
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$48.72
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3204.33
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$433.76
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.88
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.39
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$105.47
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.60
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.60
01*0228575	02/14/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.39
01*0228576	02/14/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$383.21
01*0228576	02/14/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$173.09
01*0228576	02/14/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3949.42
01*0228577	02/14/2022	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4500.00
01*0228578	02/14/2022	DIGITAL ARCHITECTURE, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6299.22
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2193.09
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$3733.34
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$914.30
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$8620.44
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2560.44
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$193.41
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$4331.92
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1820.34
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$281.31

01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$10060.68
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2827.35
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$6819.33
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1857.42
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$367.45
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$64.16
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$280.79
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$521.14
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2207.20
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$3868.59
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2151.45
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$112.97
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$59.74
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$79.50
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$276.03
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$62.92
01*0228579	02/14/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$50.44
01*0228580	02/14/2022	EBSCO MAGS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$790.01
01*0228580	02/14/2022	EBSCO MAGS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1333.84
01*0228580	02/14/2022	EBSCO MAGS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$123.18
01*0228581	02/14/2022	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0228582	02/14/2022	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.50
01*0228582	02/14/2022	FIRE LIFE SAFETY AMERICA				\$307.50
01*0228583	02/14/2022	HARGRAY COMMUNICATIONS				\$147.00
01*0228584	02/14/2022	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$940.00
01*0228585	02/14/2022	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$773.10
01*0228585	02/14/2022	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$386.55
01*0228585	02/14/2022	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$386.55
01*0228585	02/14/2022	IMPERIAL DADE				\$309.24
01*0228586	02/14/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.88
01*0228587	02/14/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.90
01*0228587	02/14/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.20
01*0228587	02/14/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$152.03
01*0228587	02/14/2022	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.71
01*0228588	02/14/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$397.80
01*0228588	02/14/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$252.20
01*0228589	02/14/2022	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.28
01*0228590	02/14/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10041.00
01*0228590	02/14/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0228591	02/14/2022	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13000.00

01*0228591	02/14/2022	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4875.00
01*0228592	02/14/2022	SAM TELL COMPANIES				\$4242.56
01*0228593	02/14/2022	SC DEPARTMENT MOTOR VEHICLES				\$20.00
01*0228594	02/14/2022	SC INSURANCE RESERVE FUND				\$703.19
01*0228594	02/14/2022	SC INSURANCE RESERVE FUND				\$4343.68
01*0228595	02/14/2022	SOUTHERN ASSOC COLLEGES SCHOOLS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$500.00
01*0228596	02/14/2022	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1400.00
01*0228597	02/14/2022	SYSCO COLUMBIA, LLC				\$108.41
01*0228597	02/14/2022	SYSCO COLUMBIA, LLC				\$759.77
01*0228598	02/14/2022	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.40
01*0228598	02/14/2022	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.11
01*0228599	02/14/2022	TVM CONSULTING LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13125.00
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1175.19
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$819.79
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1153.78
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1498.60
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1336.14
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1587.76
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1509.53
01*0228600	02/14/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1535.04
01*0228601	02/14/2022	US FOODS				\$75.74
01*0228602	02/14/2022	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$508.80
99*0016697	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$14.00
99*0016698	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$605.00
99*0016699	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$997.00
99*0016700	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.00
99*0016701	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3717.00
99*0016702	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$302.00
99*0016703	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$352.00
99*0016704	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0016704	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$400.00
99*0016704	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0016705	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$435.00
99*0016706	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0016707	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$165.00
99*0016708	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0016709	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1837.00
99*0016710	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
99*0016711	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$737.32
99*0016712	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0016713	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$116.00
99*0016714	02/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$329.00

99*0016715	02/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$2940.00
99*0016716	02/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$555.00
99*0016717	02/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$755.00
01*0228603	02/24/2022	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$12527.50
01*0228604	02/24/2022	ALSCO LINEN UNIFORM SERVICE				\$208.01
01*0228604	02/24/2022	ALSCO LINEN UNIFORM SERVICE				\$194.35
01*0228604	02/24/2022	ALSCO LINEN UNIFORM SERVICE				\$168.13
01*0228605	02/24/2022	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0228606	02/24/2022	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0228608	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.40
01*0228608	02/24/2022	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0228608	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$17.00
01*0228608	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$127.84
01*0228609	02/24/2022	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$10507.27
01*0228611	02/24/2022	BIG D'S ROYAL TEES, LLC	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$49.88
01*0228612	02/24/2022	BJWSA				\$235.96
01*0228612	02/24/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1078.35
01*0228613	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$80.00
01*0228613	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$317.86
01*0228613	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$78.00
01*0228613	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$302.40
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.64
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$399.92
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.08
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.64
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.24
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.50
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.30
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.98
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.44
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.74
01*0228614	02/24/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.96
01*0228615	02/24/2022	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2050.00
01*0228616	02/24/2022	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$147.23
01*0228617	02/24/2022	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2000.00
01*0228617	02/24/2022	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1785.00
01*0228618	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.45
01*0228618	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.75
01*0228618	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$73.55
01*0228619	02/24/2022	CULINARY DEPOT				\$4419.22
01*0228619	02/24/2022	CULINARY DEPOT				\$1238.65
01*0228619	02/24/2022	CULINARY DEPOT				\$1328.28

01*0228619	02/24/2022	CULINARY DEPOT				\$13752.40
01*0228619	02/24/2022	CULINARY DEPOT				\$9580.50
01*0228619	02/24/2022	CULINARY DEPOT				\$1044.28
01*0228619	02/24/2022	CULINARY DEPOT				\$3822.34
01*0228619	02/24/2022	CULINARY DEPOT				\$1745.98
01*0228619	02/24/2022	CULINARY DEPOT				\$265.05
01*0228619	02/24/2022	CULINARY DEPOT				\$1635.87
01*0228619	02/24/2022	CULINARY DEPOT				\$15546.00
01*0228619	02/24/2022	CULINARY DEPOT				\$6616.32
01*0228619	02/24/2022	CULINARY DEPOT				\$10827.50
01*0228619	02/24/2022	CULINARY DEPOT				\$13665.57
01*0228619	02/24/2022	CULINARY DEPOT				\$45719.40
01*0228619	02/24/2022	CULINARY DEPOT				\$4274.22
01*0228619	02/24/2022	CULINARY DEPOT				\$18851.52
01*0228619	02/24/2022	CULINARY DEPOT				\$3544.75
01*0228619	02/24/2022	CULINARY DEPOT				\$1243.11
01*0228619	02/24/2022	CULINARY DEPOT				\$3003.67
01*0228619	02/24/2022	CULINARY DEPOT				\$13332.87
01*0228619	02/24/2022	CULINARY DEPOT				\$738.72
01*0228619	02/24/2022	CULINARY DEPOT				\$10403.45
01*0228619	02/24/2022	CULINARY DEPOT				\$15132.21
01*0228619	02/24/2022	CULINARY DEPOT				\$4909.85
01*0228619	02/24/2022	CULINARY DEPOT				\$11902.81
01*0228619	02/24/2022	CULINARY DEPOT				\$651.60
01*0228619	02/24/2022	CULINARY DEPOT				\$496.68
01*0228619	02/24/2022	CULINARY DEPOT				\$634.53
01*0228619	02/24/2022	CULINARY DEPOT				\$10779.10
01*0228619	02/24/2022	CULINARY DEPOT				\$8595.15
01*0228619	02/24/2022	CULINARY DEPOT				\$3786.03
01*0228619	02/24/2022	CULINARY DEPOT				\$2854.66
01*0228619	02/24/2022	CULINARY DEPOT				\$1062.00
01*0228619	02/24/2022	CULINARY DEPOT				\$1420.96
01*0228619	02/24/2022	CULINARY DEPOT				\$1682.90
01*0228619	02/24/2022	CULINARY DEPOT				\$608.70
01*0228619	02/24/2022	CULINARY DEPOT				\$18361.98
01*0228619	02/24/2022	CULINARY DEPOT				\$1441.31
01*0228619	02/24/2022	CULINARY DEPOT				\$7788.20
01*0228619	02/24/2022	CULINARY DEPOT				\$4819.00
01*0228619	02/24/2022	CULINARY DEPOT				\$973.60
01*0228619	02/24/2022	CULINARY DEPOT				\$6283.84
01*0228619	02/24/2022	CULINARY DEPOT				\$1984.47
01*0228619	02/24/2022	CULINARY DEPOT				\$10486.82
01*0228620	02/24/2022	DEPARTMENT ADMINISTRATION				\$690.20

01*0228621	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.65
01*0228621	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$23.00
01*0228621	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$2.00
01*0228621	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$125.44
01*0228622	02/24/2022	ECOLAB INC.				\$107.00
01*0228622	02/24/2022	ECOLAB INC.				\$107.00
01*0228622	02/24/2022	ECOLAB INC.				\$106.00
01*0228622	02/24/2022	ECOLAB INC.				\$106.00
01*0228623	02/24/2022	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$119.73
01*0228624	02/24/2022	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$251.06
01*0228625	02/24/2022	State Employee				\$48.60
01*0228625	02/24/2022	State Employee				\$247.19
01*0228625	02/24/2022	State Employee				\$230.00
01*0228626	02/24/2022	FBI NATIONAL ACADEMY ASSOCIATES INC.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$65.00
01*0228627	02/24/2022	GLICK BOEHM ARCHITECTURE				\$44100.50
01*0228627	02/24/2022	GLICK BOEHM ARCHITECTURE				\$162299.00
01*0228628	02/24/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$94.32
01*0228629	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$80.73
01*0228630	02/24/2022	INTERNATIONAL GOURMET FOODS, INC.				\$391.89
01*0228630	02/24/2022	INTERNATIONAL GOURMET FOODS, INC.				\$378.02
01*0228631	02/24/2022	State Employee				\$48.77
01*0228631	02/24/2022	State Employee				\$53.00
01*0228631	02/24/2022	State Employee				\$302.35
01*0228632	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.19
01*0228633	02/24/2022	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$600.00
01*0228634	02/24/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$81.42
01*0228635	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.84
01*0228636	02/24/2022	PEPSI BEVERAGES CO.				\$344.75
01*0228637	02/24/2022	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$3042.00
01*0228638	02/24/2022	RYDER TRANSPORTATION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3116.64
01*0228639	02/24/2022	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.25
01*0228639	02/24/2022	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$136.25
01*0228640	02/24/2022	State Employee				\$13.63
01*0228640	02/24/2022	State Employee				\$82.36
01*0228640	02/24/2022	State Employee				\$225.00
01*0228642	02/24/2022	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4784.12
01*0228642	02/24/2022	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$473.71
01*0228643	02/24/2022	SFAA-DIVISION PROCUREMENT SERVICES	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$325.00
01*0228644	02/24/2022	STATISTA INC.				\$3700.00
01*0228644	02/24/2022	STATISTA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00

01*0228645	02/24/2022	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0228645	02/24/2022	STERICYCLE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0228646	02/24/2022	STRATA INFORMATION GROUP				\$72.50
01*0228647	02/24/2022	State Employee				\$78.16
01*0228647	02/24/2022	State Employee				\$225.00
01*0228648	02/24/2022	T. S. HOLT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00
01*0228650	02/24/2022	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$687.37
01*0228650	02/24/2022	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$549.90
01*0228651	02/24/2022	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0228652	02/24/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$680.00
01*0228654	02/24/2022	WILLIS TOWERS WATSON SOUTHEAST, INC.	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$19482.80
01*0228655	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$276.86
01*0228655	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$53.00
01*0228655	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$656.85
01*0228656	02/24/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$196.56
01*0228656	02/24/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$53.00
01*0228656	02/24/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$268.94
01*0228656	02/24/2022	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$104.00
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$191.79
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$41.14
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$174.14
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.87
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.42
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$124.29
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$11.18
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$223.55
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$207.08
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$660.32
01*0228657	02/24/2022	XEROX				\$20.66
01*0228657	02/24/2022	XEROX				\$20.66
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.66
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$88.29
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$588.30
01*0228657	02/24/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1017.74
01*0228657	02/24/2022	XEROX				\$244.21
01*0228658	02/24/2022	ZOOM VIDEO COMMUNICATIONS INC.				\$162.13
01*0228659	02/25/2022	EAB GLOBAL INC.				\$119995.00
01*0228660	02/25/2022	State Employee				\$350.00
01*0228660	02/25/2022	State Employee				\$223.76
01*0228661	02/25/2022	State Employee				\$250.00
01*0228662	02/25/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.37

01*0228662	02/25/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1856.69
01*0228663	02/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$318.21
01*0228663	02/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$334.67
01*0228664	02/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$915.00