

Technical College of the Lowcountry Transparency Report

05/01/2019 through 05/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0222131	05/07/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0222132	05/07/2019	(TR) YORK TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$125.00
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$15.66
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.99
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.00
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$49.00
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.88
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.64
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$29.70
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$187.00
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$208.82
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$222.30
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5721.43
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$83.19
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$34.75
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4390.81
01*0222136	05/07/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.95
01*0222137	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.00
01*0222138	05/07/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8627.55
01*0222139	05/07/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$392.00
01*0222140	05/07/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0222141	05/07/2019	AMTECK COMMUNICATION MANAGEMENT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3093.27
01*0222141	05/07/2019	AMTECK COMMUNICATION MANAGEMENT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2332.56
01*0222142	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0222143	05/07/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR				\$198.77
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR				\$285.75
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.41
01*0222145	05/07/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0222146	05/07/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.15
01*0222146	05/07/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.60
01*0222147	05/07/2019	State Employee				\$183.06
01*0222148	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$941.92
01*0222148	05/07/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$14.30
01*0222149	05/07/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$144.00
01*0222150	05/07/2019	State Employee				\$220.32
01*0222151	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.04
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$330.00

01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$330.00
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2597.70
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2597.70
01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$380.60
01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1522.40
01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2305.60
01*0222154	05/07/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$388.80
01*0222154	05/07/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$388.80
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$4324.92
01*0222154	05/07/2019	HP INC.				\$4324.92
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222155	05/07/2019	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.50
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$799.50
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$125.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$52.74
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$3366.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$50.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$250.00
01*0222157	05/07/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1119.23
01*0222157	05/07/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.95
01*0222157	05/07/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$397.70
01*0222157	05/07/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$231.89
01*0222158	05/07/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2426.60
01*0222159	05/07/2019	LAD CUSTOM PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0222160	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0222161	05/07/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.84
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.14
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$103.48
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$26.17
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$163.04
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$555.47
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$333.16
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.08
01*0222163	05/07/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$121.94
01*0222163	05/07/2019	State Employee				\$78.00
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1144.26
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5418.75
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$664.76
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$982.90
01*0222165	05/07/2019	State Employee	Cash & Equip	Oper Acct-Bnk Amr	Unrestricted Funds	\$61.90

01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION					\$1395.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION					\$1521.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION					\$585.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$1728.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$61.82
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$624.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$768.00
01*0222167	05/07/2019	NEW ENGLAND BUYING CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds		\$90.00
01*0222168	05/07/2019	O. C. WELCH FORD LINCOLN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$27400.00
01*0222168	05/07/2019	O. C. WELCH FORD LINCOLN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$500.00
01*0222169	05/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds		\$183.92
01*0222169	05/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds		\$183.77
01*0222170	05/07/2019	PEARSON VUE					\$355.00
01*0222170	05/07/2019	PEARSON VUE					\$60.00
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds		\$138.45
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds		\$230.10
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds		\$152.53
01*0222172	05/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds		\$75.33
01*0222172	05/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds		\$118.43
01*0222173	05/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$1209.72
01*0222173	05/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$126.00
01*0222174	05/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds		\$249.62
01*0222174	05/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$5507.48
01*0222175	05/07/2019	ROTARY CLUB BEAUFORT					\$59.93
01*0222177	05/07/2019	SCACPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds		\$799.00
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$18.00
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$11.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$4.42
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$5.66
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$5.29
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$8.40
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$3.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$3.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$13.22
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$30.49
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$185.46
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds		\$622.40
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$22.52
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$10.68
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds		\$44.60
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds		\$2489.60
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$4.59
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds		\$5.62

01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.82
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.69
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.19
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$5.66
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$29.79
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$26.69
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.49
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.89
01*0222179	05/07/2019	STORE GO SELF STORAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1254.00
01*0222180	05/07/2019	TESTOUT	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$349.99
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222182	05/07/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$943.80
01*0222182	05/07/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.97
01*0222182	05/07/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222183	05/07/2019	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
99*0006133	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006134	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0006135	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006136	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006137	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3000.00
99*0006138	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.05
99*0006139	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
01*0222186	05/08/2019	ENTERPRISE RENT-A-CAR				\$63.95
01*0222187	05/15/2019	360TRAINING.COM, INC.				\$1106.50
01*0222187	05/15/2019	360TRAINING.COM, INC.				\$3100.50
01*0222188	05/15/2019	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2612.50
01*0222188	05/15/2019	ACHIEVE3000	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2612.50
01*0222188	05/15/2019	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$347.50
01*0222188	05/15/2019	ACHIEVE3000	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$347.50
01*0222189	05/15/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$363.96
01*0222189	05/15/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0222190	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.08
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$45.33
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.85
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.90
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.99
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$79.90
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$0.03

01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2320.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2030.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1160.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$290.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$290.00
01*0222194	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0222195	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0222196	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.88
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222198	05/15/2019	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$153.00
01*0222198	05/15/2019	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1680.74
01*0222199	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$313.74
01*0222200	05/15/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$679.50
01*0222201	05/15/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$295.62
01*0222202	05/15/2019	CLARITAS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0222203	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.20
01*0222204	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$505.98
01*0222205	05/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1862.45
01*0222205	05/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$22171.43
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$650.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$950.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$125.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$125.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$225.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$200.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$250.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$250.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$400.00
01*0222207	05/15/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$261.90
01*0222207	05/15/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1089.72
01*0222208	05/15/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.04
01*0222209	05/15/2019	ERNEST OREE				\$1000.00
01*0222209	05/15/2019	ERNEST OREE				\$1000.00
01*0222210	05/15/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3650.00

01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$396.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.00
01*0222212	05/15/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.86
01*0222213	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.08
01*0222214	05/15/2019	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$908.75
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.36
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.69
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.34
01*0222216	05/15/2019	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3784.00
01*0222218	05/15/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$1800.00
01*0222218	05/15/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$1800.00
01*0222219	05/15/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2300.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$43.98
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$131.94
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$285.87
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$197.91
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$87.01
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$27.94
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$119.95
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$36.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$36.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$20.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$12.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$60.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$30.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$200.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$25.14
01*0222221	05/15/2019	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$722.32
01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$952.00

01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$309.75
01*0222223	05/15/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1401.85
01*0222223	05/15/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$227.20
01*0222224	05/15/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$430.03
01*0222225	05/15/2019	MILES HUFF	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$251.64
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$993.60
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Meals	Unrestricted Funds	\$94.00
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Lodging	Unrestricted Funds	\$287.46
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$46.00
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$210.00
01*0222226	05/15/2019	MOUSER ELECTRONICS				\$36.00
01*0222227	05/15/2019	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$98.00
01*0222228	05/15/2019	NACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222230	05/15/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$339.12
01*0222230	05/15/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0222231	05/15/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0222232	05/15/2019	PALM KEY NATURE GET-AWAY				\$2133.52
01*0222232	05/15/2019	PALM KEY NATURE GET-AWAY				\$2133.52
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$300.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7673.94
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2699.70
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.93
01*0222234	05/15/2019	RECOGNITION PLUS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$350.00
01*0222234	05/15/2019	RECOGNITION PLUS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.93
01*0222235	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.96
01*0222236	05/15/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$100.91
01*0222237	05/15/2019	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1301.80
01*0222239	05/15/2019	SCDMV				\$40.00
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.56
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$25.04
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5327.09
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.29
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.36
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.76
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.69

01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.69
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.78
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.60
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.86
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.43
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.06
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.38
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.23
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.73
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.64
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.64
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.51
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.18
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.27
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.92
01*0222243	05/15/2019	TERRACON CONSULTANTS INC.				\$6730.00
01*0222244	05/15/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1032.00
01*0222246	05/15/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$309.60
01*0222246	05/15/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0222247	05/15/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222247	05/15/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222247	05/15/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$943.80
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5820.00
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2740.00
01*0222249	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.28
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.82
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$976.05
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.31
01*0222250	05/15/2019	XEROX				\$10.33
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.34
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$256.23
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$283.41
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.39

01*0222250	05/15/2019	XEROX				\$57.39
01*0222250	05/15/2019	XEROX				\$57.39
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$40.54
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.12
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$255.91
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$145.85
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$250.03
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$277.13
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.69
01*0222251	05/15/2019	XTREME LINERS SERVICES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$495.00
99*0006140	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.00
99*0006141	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5000.00
99*0006141	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2368.00
99*0006142	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$232.00
99*0006143	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$110.00
99*0006144	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006144	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006145	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0006146	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.00
99*0006147	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1204.00
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.56
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.64
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.56
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.60
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.20
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$311.52
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.60
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.90
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES				\$34.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES				\$735.00
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.48
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$44.14
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$158.84
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$60.34
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$54.00
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$21.98
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.60
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.80
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$91.60
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$355.40

01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.31
01*0222255	05/22/2019	APPLE INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$379.00
01*0222256	05/22/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0222257	05/22/2019	State Employee				\$43.20
01*0222258	05/22/2019	State Employee				\$250.00
01*0222259	05/22/2019	BEAUFORT REGIONAL CHAMBER COMMERCE				\$150.00
01*0222260	05/22/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$301.38
01*0222261	05/22/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$807.62
01*0222262	05/22/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0222262	05/22/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$26.00
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.97
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.49
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.42
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.78
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.80
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.64
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.12
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.70
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$939.60
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$314.10
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.47
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.44
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.10
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.06
01*0222265	05/22/2019	CAROLINA FLORAL DESIGN	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$149.98
01*0222266	05/22/2019	CDW-G, INC.				\$868.40
01*0222267	05/22/2019	CLUB CAR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11500.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$272.25
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.30
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.48

01*0222269	05/22/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6603.00
01*0222270	05/22/2019	ENTERPRISE RENT-A-CAR	Supplies/Materials	Other Supplies	Unrestricted Funds	\$117.02
01*0222271	05/22/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222272	05/22/2019	FIRST CITIZENS BANK				\$555.59
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$245.00
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.52
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.28
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.58
01*0222273	05/22/2019	FORMS SUPPLY, INC.				\$1490.00
01*0222274	05/22/2019	GLICK BOEHM ARCHITECTURE	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$4000.00
01*0222275	05/22/2019	State Employee				\$273.24
01*0222276	05/22/2019	HP INC.				\$2883.28
01*0222276	05/22/2019	HP INC.				\$2883.28
01*0222276	05/22/2019	HP INC.				\$720.82
01*0222276	05/22/2019	HP INC.				\$720.82
01*0222276	05/22/2019	HP INC.				\$265.24
01*0222276	05/22/2019	HP INC.				\$265.24
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$63.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$50.00
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$24.79
01*0222278	05/22/2019	KBPORT				\$11895.00
01*0222278	05/22/2019	KBPORT				\$750.00
01*0222279	05/22/2019	KRA INC.				\$19375.00
01*0222280	05/22/2019	LAURA AMIGER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$250.00
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.25
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.98
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.15
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.43
01*0222282	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$116.64
01*0222283	05/22/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$279.18
01*0222284	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.38
01*0222285	05/22/2019	NATIONAL BOARD SURGICAL TECHNOLOGY SURGICAL ASSIST	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1520.00

01*0222286	05/22/2019	RALEIGH MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$608.15
01*0222286	05/22/2019	RALEIGH MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$608.15
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.75
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$75.84
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$106.96
01*0222288	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$68.04
01*0222289	05/22/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222290	05/22/2019	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$6493.00
01*0222290	05/22/2019	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$859.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8112.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8112.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$564.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$564.00
01*0222292	05/22/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$34.67
01*0222293	05/22/2019	SCECA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0222294	05/22/2019	SIMULAB				\$47871.00
01*0222294	05/22/2019	SIMULAB				\$300.00
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$51.16
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.00
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.25
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0222296	05/22/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.09
01*0222297	05/22/2019	U. S. TREASURER	Cur Unrestr Rcbles	A/R-Stdtd-Spnsrshps	Unrestricted Funds	\$528.00
01*0222298	05/22/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0222298	05/22/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222298	05/22/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1691.04
01*0222299	05/22/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$567.17
01*0222300	05/22/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*0222301	05/22/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$417.67
99*0006148	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$264.00
99*0006149	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2223.00
99*0006150	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$637.68
99*0006151	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1445.00
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$360.37
99*0006152	05/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$591.00

01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.84
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.64
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$196.88
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.60
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.78
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.10
01*0222306	05/28/2019	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$30559.68
01*0222308	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$236.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$376.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$200.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$136.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$212.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$256.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$30.00
01*0222310	05/28/2019	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4559.00
01*0222311	05/28/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222312	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.88
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.48
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.75
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$787.90
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$117.88
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$124.55
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$103.44
01*0222315	05/28/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222316	05/28/2019	CONSERVE ACCOUNTS RECEIVABLE MANAGEMENT				\$24.50
01*0222317	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.12
01*0222318	05/28/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$384.89
01*0222319	05/28/2019	State Employee				\$297.00
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$28.32
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$14.16
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$28.32
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$3076.47
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1203.54
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1112.67
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1000.00
01*0222321	05/28/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.48
01*0222321	05/28/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.48
01*0222323	05/28/2019	HONORLOCK, INC.				\$12192.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98

01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.92
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.96
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.96
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.92
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.98
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.98
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.60
01*0222325	05/28/2019	LAURA AMIGER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$250.00
01*0222326	05/28/2019	LIFONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.77
01*0222326	05/28/2019	LIFONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0222326	05/28/2019	LIFONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0222327	05/28/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222328	05/28/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$79.18
01*0222329	05/28/2019	NEWS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$78.00
01*0222330	05/28/2019	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5138.00
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.47
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8192.00
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0222332	05/28/2019	PARK BEAUFORT	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$25.00
01*0222333	05/28/2019	PAUL DAVIS RESTORATION REMODELING				\$43213.68
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.18
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$308.16
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.82
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0222335	05/28/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14300.00
01*0222336	05/28/2019	ROCK HUDSON				\$212.76
01*0222336	05/28/2019	ROCK HUDSON	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$110.00
01*0222336	05/28/2019	ROCK HUDSON	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$285.27
01*0222338	05/28/2019	SCDMV				\$50.00
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$175.00
01*0222341	05/28/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70969.00
01*0222342	05/28/2019	TUTORME INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0222342	05/28/2019	TUTORME INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0222344	05/28/2019	WALMART COMMUNITY	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$284.83
01*0222344	05/28/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$297.97
01*0222344	05/28/2019	WALMART COMMUNITY				\$210.19
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.41
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.59

01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$338.41
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$122.19
99*0006153	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4228.00
99*0006154	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$304.00
99*0006155	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006156	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0006157	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0006158	05/28/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1105.00
01*0222347	05/29/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222348	05/29/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222349	05/29/2019	HP INC.				\$1471.99
01*0222349	05/29/2019	HP INC.				\$1471.99
01*0222350	05/29/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.40
01*0222351	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$39.11
01*0222352	05/29/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$676.00
01*0222352	05/29/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$676.00
01*0222353	05/29/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$600.00
01*0222354	05/29/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0222354	05/29/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.96
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.36
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.19
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.94
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.94
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.29
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.92
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.09
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.07
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.08
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$179.70
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$13.65
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$5.29
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.98
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$49.75

01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$16.75
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$279.96
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$574.95
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.32
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.51
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.20
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.30
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.20
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.09
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0222356	05/29/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222356	05/29/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0222356	05/29/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222357	05/29/2019	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$234.07
01*0222358	05/29/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0222358	05/29/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222360	05/29/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1848.99
01*0222361	05/29/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$799.01
01*0222362	05/29/2019	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2585.00
01*0222363	05/29/2019	HILTON MYRTLE BEACH RESORT				\$851.63
01*0222363	05/29/2019	HILTON MYRTLE BEACH RESORT				\$851.63
01*0222364	05/29/2019	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.00
01*0222365	05/29/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.96
01*0222366	05/29/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1195.77
01*0222367	05/29/2019	MERCER TOOL CORP.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1991.00
01*0222368	05/29/2019	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$275.04
01*0222369	05/29/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$486.85
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$559.96
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1079.88
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$357.85
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.57
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$935.68
01*0222372	05/29/2019	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$117.00
01*0222373	05/29/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4065.00

