

# Technical College of the Lowcountry Transparency

11/01/2018 through 11/30/2018

AP_CHECK_ID	CHECK DATE	Payee	Category
01*0220780	11/06/2018	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs
01*0220781	11/06/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials
01*0220782	11/06/2018	AST	
01*0220783	11/06/2018	BJWSA	Contractual Svcs
01*0220783	11/06/2018	BJWSA	Contractual Svcs
01*0220783	11/06/2018	BJWSA	Contractual Svcs
01*0220783	11/06/2018	BJWSA	Contractual Svcs
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs
01*0220785	11/06/2018	CHRONICLE HIGHER EDUCATION	Fixed Charges
01*0220786	11/06/2018	COE	
01*0220786	11/06/2018	COE	
01*0220787	11/06/2018	COMPANSOL	
01*0220788	11/06/2018	State Employee	Travel-In State
01*0220789	11/06/2018	CORMAC TACTICAL	Supplies/Materials
01*0220790	11/06/2018	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs
01*0220791	11/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs
01*0220792	11/06/2018	DEPARTMENT ADMINISTRATION	Fixed Charges
01*0220793	11/06/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable
01*0220794	11/06/2018	DISNEY DESTINATIONS, LLC	
01*0220794	11/06/2018	DISNEY DESTINATIONS, LLC	
01*0220795	11/06/2018	State Employee	
01*0220795	11/06/2018	State Employee	
01*0220796	11/06/2018	FAULKNER HAYNES ASSOCIATES	
01*0220797	11/06/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220798	11/06/2018	State Employee	Travel-In State
01*0220799	11/06/2018	HARGRAY COMMUNICATIONS	Contractual Svcs
01*0220800	11/06/2018	HENRY SCHEIN INC.	
01*0220800	11/06/2018	HENRY SCHEIN INC.	
01*0220801	11/06/2018	HP INC.	
01*0220801	11/06/2018	HP INC.	
01*0220802	11/06/2018	ISLAND TRAVEL	Travel-Out of State
01*0220803	11/06/2018	LA ISLA MAGAZINE	Contractual Svcs
01*0220804	11/06/2018	MCNAIR LAW FIRM, P. A.	
01*0220805	11/06/2018	PITNEY BOWES INC.	Supplies/Materials
01*0220806	11/06/2018	REPUBLIC SERVICES #866	Contractual Svcs
01*0220806	11/06/2018	REPUBLIC SERVICES #866	Contractual Svcs
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials
01*0220808	11/06/2018	SAEOPP	

# Report

Object	Source	Check Amount
Other Contr Svc	Unrestricted Funds	\$7381.00
Educ Supplies	Unrestricted Funds	\$103.59
		\$3600.00
Utilities	Unrestricted Funds	\$9047.12
Utilities	Unrestricted Funds	\$71.58
Utilities	Unrestricted Funds	\$31.85
Utilities	Unrestricted Funds	\$4954.41
Telecom Svcs	Unrestricted Funds	\$224.87
Telephone/Telegraph	Unrestricted Funds	\$1000.00
Other Contr Svc	Unrestricted Funds	\$1921.64
Dues/Mbrshp Fees	Unrestricted Funds	\$144.00
		\$1875.00
		\$1875.00
		\$719.95
I/S-Priv Auto Mlg	Unrestricted Funds	\$83.83
Educ Supplies	Unrestricted Funds	\$215.00
Other Contr Svc	Unrestricted Funds	\$5400.00
Other Contr Svc	Unrestricted Funds	\$497.00
Rent-Other	Unrestricted Funds	\$477.71
VA Chapter 33 Return of Funds	Unrestricted Funds	\$2676.00
		\$570.38
		\$570.38
		\$25.00
		\$70.71
		\$4511.00
Educ Supplies	Unrestricted Funds	\$7.68
I/S-Priv Auto Mlg	Unrestricted Funds	\$365.17
Telephone/Telegraph	Unrestricted Funds	\$143.00
		\$5.74
		\$51.08
		\$275.08
		\$275.08
O/S-Air Transp	Unrestricted Funds	\$846.40
Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
		\$2998.09
Postage	Unrestricted Funds	\$246.49
Other Contr Svc	Unrestricted Funds	\$120.00
Other Contr Svc	Unrestricted Funds	\$1183.24
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$236.19
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.96
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.36
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
		\$465.00

01*0220808	11/06/2018	SAEOPP	
01*0220808	11/06/2018	SAEOPP	
01*0220808	11/06/2018	SAEOPP	
01*0220808	11/06/2018	SAEOPP	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220811	11/06/2018	THOMSON REUTERS - WEST	Contractual Svcs
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials
01*0220813	11/06/2018	US SECURITY ASSOCIATES, INC.	
01*0220814	11/06/2018	WDM LLC	Contractual Svcs
01*0220815	11/06/2018	State Employee	Travel-In State
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
01*0220816	11/06/2018	XEROX	Fixed Charges
99*0004952	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004953	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004954	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004955	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004956	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004957	11/06/2018	State Employee	Cur Unrestr Rcbls
99*0004958	11/06/2018	State Employee	Cur Unrestr Rcbls
01*0220820	11/08/2018	SC JEDA	

		\$465.00
		\$465.00
		\$465.00
		\$309.00
		\$338.00
		\$338.00
Office Supplies	Unrestricted Funds	\$338.00
Office Supplies	Unrestricted Funds	\$338.00
		\$676.00
		\$676.00
		\$47.00
		\$47.00
Office Supplies	Unrestricted Funds	\$17.56
Office Supplies	Unrestricted Funds	\$13.64
Office Supplies	Unrestricted Funds	\$6.29
Office Supplies	Unrestricted Funds	\$6.29
Office Supplies	Unrestricted Funds	\$18.51
Office Supplies	Unrestricted Funds	\$8.49
Office Supplies	Unrestricted Funds	\$23.07
Office Supplies	Unrestricted Funds	\$9.99
Office Supplies	Unrestricted Funds	\$19.99
Office Supplies	Unrestricted Funds	\$83.00
Office Supplies	Unrestricted Funds	\$13.09
Office Supplies	Unrestricted Funds	\$8.65
Office Supplies	Unrestricted Funds	\$18.79
Office Supplies	Unrestricted Funds	\$95.59
Office Supplies	Unrestricted Funds	\$197.49
Other Contr Svc	Unrestricted Funds	\$278.70
Educ Supplies	Unrestricted Funds	\$619.20
Educ Supplies	Unrestricted Funds	\$645.20
Educ Supplies	Unrestricted Funds	\$481.60
Educ Supplies	Unrestricted Funds	\$5.00
		\$251.68
Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$52.32
Rent-Copy Equip	Unrestricted Funds	\$242.01
Rent-Copy Equip	Unrestricted Funds	\$247.05
Rent-Copy Equip	Unrestricted Funds	\$811.89
Rent-Copy Equip	Unrestricted Funds	\$245.52
Rent-Copy Equip	Unrestricted Funds	\$214.07
Rent-Copy Equip	Unrestricted Funds	\$119.94
A/R-Std-Curr	Unrestricted Funds	\$670.00
A/R-Std-Curr	Unrestricted Funds	\$91.00
A/R-Std-Curr	Unrestricted Funds	\$178.50
A/R-Std-Curr	Unrestricted Funds	\$1005.00
A/R-Std-Curr	Unrestricted Funds	\$1299.00
A/R-Std-Curr	Unrestricted Funds	\$312.00
A/R-Std-Curr	Unrestricted Funds	\$2.65
		\$1000.00



Educ Supplies	Unrestricted Funds	\$29.32
		\$600.00
Educ Supplies	Unrestricted Funds	\$104.85
Educ Supplies	Unrestricted Funds	\$102.45
Educ Supplies	Unrestricted Funds	\$105.90
Educ Supplies	Unrestricted Funds	\$7.93
Other Contr Svc	Unrestricted Funds	\$360.00
Other Contr Svc	Unrestricted Funds	\$1000.00
Other Contr Svc	Unrestricted Funds	\$800.00
Other Contr Svc	Unrestricted Funds	\$384.00
Other Contr Svc	Unrestricted Funds	\$180.00
Other Contr Svc	Unrestricted Funds	\$162.50
Other Contr Svc	Unrestricted Funds	\$1880.00
Other Contr Svc	Unrestricted Funds	\$400.00
Other Contr Svc	Unrestricted Funds	\$343.63
		\$600.00
		\$537.97
		\$239.90
		\$423.36
		\$183.01
		\$409.24
		\$414.54
		\$414.54
		\$4189.50
		\$546.74
		\$342.22
		\$656.20
		\$269.80
		\$1649.34
Educ Supplies	Unrestricted Funds	\$16.65
		\$139.45
Telephone/Telegraph	Unrestricted Funds	\$348.25
Promotional	Unrestricted Funds	\$65.88
I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
I/S-Priv Auto Mlg	Unrestricted Funds	\$371.68
Educ Supplies	Unrestricted Funds	\$204.00
Educ Supplies	Unrestricted Funds	\$145.20
Educ Supplies	Unrestricted Funds	\$42.00
Educ Supplies	Unrestricted Funds	\$20.00
Educ Supplies	Unrestricted Funds	\$12.76
Educ Supplies	Unrestricted Funds	\$12.76
Educ Supplies	Unrestricted Funds	\$599.00
Educ Supplies	Unrestricted Funds	\$149.75

01*0220831	11/13/2018	COSMOPROF	Supplies/Materials
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials
01*0220832	11/13/2018	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs
01*0220833	11/13/2018	ELECTRONIX EXPRESS	Supplies/Materials
01*0220833	11/13/2018	ELECTRONIX EXPRESS	Supplies/Materials
01*0220834	11/13/2018	ENTERPRISE RENT-A-CAR	
01*0220835	11/13/2018	FA SOLUTIONS, LLC	Contractual Svcs
01*0220836	11/13/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs
01*0220837	11/13/2018	FIRSTPOINT, INC.	Contractual Svcs
01*0220838	11/13/2018	State Employee	
01*0220839	11/13/2018	State Employee	Travel-In State
01*0220840	11/13/2018	GRAINGER, INC.	
01*0220840	11/13/2018	GRAINGER, INC.	
01*0220840	11/13/2018	GRAINGER, INC.	
01*0220840	11/13/2018	GRAINGER, INC.	Supplies/Materials
01*0220841	11/13/2018	GREATER BLUFFTON CHAMBER COMMERCE	
01*0220842	11/13/2018	State Employee	
01*0220843	11/13/2018	AUGUSTA CHRONICLE	Contractual Svcs
01*0220844	11/13/2018	State Employee	
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220846	11/13/2018	ISLAND TRAVEL	
01*0220846	11/13/2018	ISLAND TRAVEL	
01*0220846	11/13/2018	ISLAND TRAVEL	
01*0220846	11/13/2018	ISLAND TRAVEL	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220847	11/13/2018	JB JONES ASSOCIATE	
01*0220848	11/13/2018	State Employee	Travel-In State
01*0220849	11/13/2018	State Employee	
01*0220849	11/13/2018	State Employee	
01*0220850	11/13/2018	KENNICKELL GROUP	Contractual Svcs

Educ Supplies	Unrestricted Funds	\$139.50
Educ Supplies	Unrestricted Funds	\$31.00
Educ Supplies	Unrestricted Funds	\$20.50
Educ Supplies	Unrestricted Funds	\$31.00
Educ Supplies	Unrestricted Funds	\$18.49
Other Contr Svc	Unrestricted Funds	\$10046.10
Educ Supplies	Unrestricted Funds	\$49.90
Educ Supplies	Unrestricted Funds	\$10.00
		\$127.77
Other Contr Svc	Unrestricted Funds	\$7950.00
Other Contr Svc	Unrestricted Funds	\$118.92
Other Contr Svc	Unrestricted Funds	\$80.00
		\$74.23
I/S-Priv Auto Mlg	Unrestricted Funds	\$31.30
		\$629.56
		\$758.85
		\$39.93
Office Supplies	Unrestricted Funds	\$9.72
		\$200.85
		\$400.00
Prng/Bndg/Advr-Com	Unrestricted Funds	\$449.43
		\$600.00
Educ Supplies	Unrestricted Funds	\$42.08
Educ Supplies	Unrestricted Funds	\$30.34
Educ Supplies	Unrestricted Funds	\$47.81
Educ Supplies	Unrestricted Funds	\$47.98
Educ Supplies	Unrestricted Funds	\$3.48
Educ Supplies	Unrestricted Funds	\$5.59
Educ Supplies	Unrestricted Funds	\$5.98
Educ Supplies	Unrestricted Funds	\$5.70
		\$1694.40
		\$2541.60
		\$307.41
		\$307.41
		\$44.90
		\$44.90
		\$179.60
		\$134.70
		\$29.94
		\$19.96
		\$60.00
		\$70.00
		\$60.00
		\$105.00
		\$25.15
I/S-Priv Auto Mlg	Unrestricted Funds	\$92.21
		\$249.32
		\$237.32
Prng/Bndg/Advr-Com	Unrestricted Funds	\$6270.92



01*0220850	11/13/2018	KENNICELL GROUP	Contractual Svcs
01*0220850	11/13/2018	KENNICELL GROUP	Contractual Svcs
01*0220850	11/13/2018	KENNICELL GROUP	Contractual Svcs
01*0220851	11/13/2018	LEEWAY TRAVEL	
01*0220852	11/13/2018	State Employee	Travel-In State
01*0220853	11/13/2018	LOWCOUNTRY WEEKLY	Contractual Svcs
01*0220854	11/13/2018	LOWE'S COMPANIES, INC.	Supplies/Materials
01*0220854	11/13/2018	LOWE'S COMPANIES, INC.	Supplies/Materials
01*0220855	11/13/2018	State Employee	
01*0220856	11/13/2018	MCCALL SUPPLY, INC.	Supplies/Materials
01*0220856	11/13/2018	MCCALL SUPPLY, INC.	Supplies/Materials
01*0220857	11/13/2018	State Employee	Travel-Out of State
01*0220857	11/13/2018	State Employee	Travel-Out of State
01*0220857	11/13/2018	State Employee	Travel-Out of State
01*0220857	11/13/2018	State Employee	Travel-Out of State
01*0220857	11/13/2018	State Employee	Travel-Out of State
01*0220858	11/13/2018	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs
01*0220859	11/13/2018	NAEYC MEMBERSHIP	Fixed Charges
01*0220860	11/13/2018	PATRIOTS POINT NAVAL MARITIME MUSEUM	
01*0220861	11/13/2018	PEARSON EDUCATION	Purchases for Rsl
01*0220861	11/13/2018	PEARSON EDUCATION	Purchases for Rsl
01*0220862	11/13/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials
01*0220862	11/13/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials
01*0220863	11/13/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220864	11/13/2018	RESPONSIBLE ARTISTRY, INC.	Contractual Svcs
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS	
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS	
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS	
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS	
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS	
01*0220866	11/13/2018	SHI INTERNATIONAL CORP.	Contractual Svcs
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs
01*0220868	11/13/2018	THOMSON REUTERS - WEST	Contractual Svcs
01*0220868	11/13/2018	THOMSON REUTERS - WEST	Contractual Svcs
01*0220869	11/13/2018	State Employee	Travel-In State
01*0220870	11/13/2018	State Employee	
01*0220871	11/13/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220871	11/13/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220871	11/13/2018	US SECURITY ASSOCIATES, INC.	
01*0220872	11/13/2018	VWR INTERNATIONAL, INC.	
01*0220872	11/13/2018	VWR INTERNATIONAL, INC.	
01*0220873	11/13/2018	State Employee	
01*0220874	11/13/2018	State Employee	Travel-In State
01*0220874	11/13/2018	State Employee	Travel-Out of State
01*0220874	11/13/2018	State Employee	Travel-Out of State
01*0220874	11/13/2018	State Employee	Travel-Out of State
01*0220874	11/13/2018	State Employee	Travel-Out of State

Prng/Bndg/Advr-Com	Unrestricted Funds	\$2942.00
Prng/Bndg/Advr-Com	Unrestricted Funds	\$3548.24
Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.90
		\$850.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$193.92
Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
Maint Supplies	Unrestricted Funds	\$710.02
Bldg Const/Renov Sup	Unrestricted Funds	\$1437.63
		\$600.00
Bldg Const/Renov Sup	Unrestricted Funds	\$20.85
Bldg Const/Renov Sup	Unrestricted Funds	\$194.51
O/S-Air Transp	Unrestricted Funds	\$374.90
O/S-Meals	Unrestricted Funds	\$64.00
O/S-Lodging	Unrestricted Funds	\$903.35
O/S-Priv Auto Mlg	Unrestricted Funds	\$224.73
O/S-Msc Trvl Exp	Unrestricted Funds	\$42.00
Prng/Bndg/Advr-Com	Unrestricted Funds	\$58.00
Dues/Mbrshp Fees	Unrestricted Funds	\$91.23
		\$585.00
Cost of Sales	Unrestricted Funds	\$13474.00
Cost of Sales	Unrestricted Funds	\$8940.00
Promotional	Unrestricted Funds	\$217.72
Educ Supplies	Unrestricted Funds	\$89.69
Office Supplies	Unrestricted Funds	\$76.71
Other Contr Svc	Unrestricted Funds	\$3500.00
		\$924.99
		\$924.99
		\$924.99
		\$924.99
		\$924.99
Prng/Bndg/Advr-Com	Unrestricted Funds	\$605.58
Telecom Svcs	Unrestricted Funds	\$5312.00
Telephone/Telegraph	Unrestricted Funds	\$22.80
Telephone/Telegraph	Unrestricted Funds	\$2.24
Other Contr Svc	Unrestricted Funds	\$58.07
Other Contr Svc	Unrestricted Funds	\$979.20
I/S-Priv Auto Mlg	Unrestricted Funds	\$146.44
		\$600.00
Other Contr Svc	Unrestricted Funds	\$1384.24
Other Contr Svc	Unrestricted Funds	\$1348.86
		\$959.53
		\$95096.69
		\$27549.57
		\$600.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$78.48
O/S-Air Transp	Unrestricted Funds	\$235.59
O/S-Meals	Unrestricted Funds	\$110.00
O/S-Lodging	Unrestricted Funds	\$560.67
O/S-Msc Trvl Exp	Unrestricted Funds	\$53.00

01*0220875	11/13/2018	State Employee	
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	
01*0220876	11/13/2018	XEROX	
01*0220876	11/13/2018	XEROX	Fixed Charges
01*0220876	11/13/2018	XEROX	Fixed Charges
99*0004959	11/13/2018	State Employee	Cur Unrestr Rcbles
01*0220877	11/20/2018	ABR	Supplies/Materials
01*0220878	11/20/2018	ALPHABRODER	Purchases for Rsl
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220880	11/20/2018	APTA CSM 2019	
01*0220881	11/20/2018	State Employee	Supplies/Materials
01*0220882	11/20/2018	State Employee	Travel-In State
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl
01*0220884	11/20/2018	CAPITOL COFFEE SUPPLY	Purchases for Rsl
01*0220885	11/20/2018	COMCAST SPOTLIGHT	Contractual Svcs
01*0220886	11/20/2018	State Employee	
01*0220888	11/20/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220890	11/20/2018	State Employee	Travel-In State
01*0220891	11/20/2018	GRAINGER, INC.	
01*0220892	11/20/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials
01*0220892	11/20/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials
01*0220894	11/20/2018	HILTON MYRTLE BEACH RESORT	Travel-In State
01*0220895	11/20/2018	ISLAND PACKET/BEAUFORT GAZETTE	Supplies/Materials
01*0220896	11/20/2018	ISLAND TRAVEL	Travel-Out of State
01*0220897	11/20/2018	State Employee	Travel-In State
01*0220898	11/20/2018	LAMP PEOPLE	Purchases for Rsl
01*0220899	11/20/2018	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials
01*0220900	11/20/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials
01*0220901	11/20/2018	MARRIOTT MARQUIS WASHINGTON DC	
01*0220902	11/20/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl
01*0220903	11/20/2018	State Employee	Travel-Out of State
01*0220903	11/20/2018	State Employee	Travel-Out of State

		\$600.00
Rent-Copy Equip	Unrestricted Funds	\$264.00
Rent-Copy Equip	Unrestricted Funds	\$207.79
Rent-Copy Equip	Unrestricted Funds	\$18.08
Rent-Copy Equip	Unrestricted Funds	\$18.16
Rent-Copy Equip	Unrestricted Funds	\$291.77
Rent-Copy Equip	Unrestricted Funds	\$1018.13
		\$78.74
		\$78.74
Rent-Copy Equip	Unrestricted Funds	\$78.74
Rent-Copy Equip	Unrestricted Funds	\$37.16
A/R-Stdt-Curr	Unrestricted Funds	\$2500.00
Office Supplies	Unrestricted Funds	\$150.00
Cost of Sales	Unrestricted Funds	\$248.34
Office Supplies	Unrestricted Funds	\$115.52
Office Supplies	Unrestricted Funds	\$171.96
Office Supplies	Unrestricted Funds	\$139.99
Office Supplies	Unrestricted Funds	\$16.98
		\$765.00
Office Supplies	Unrestricted Funds	\$16.35
I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
Cost of Sales	Unrestricted Funds	\$226.80
Cost of Sales	Unrestricted Funds	\$249.25
Cost of Sales	Unrestricted Funds	\$211.10
Cost of Sales	Unrestricted Funds	\$100.80
Cost of Sales - Food	Unrestricted Funds	\$151.10
Prng/Bndg/Advr-Com	Unrestricted Funds	\$2247.40
		\$55.55
Educ Supplies	Unrestricted Funds	\$104.32
Office Supplies	Unrestricted Funds	\$18.49
Office Supplies	Unrestricted Funds	\$13.09
Office Supplies	Unrestricted Funds	\$6.41
I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
		\$163.11
Other Supplies	Unrestricted Funds	\$15.36
Other Supplies	Unrestricted Funds	\$13.65
I/S-Lodging	Unrestricted Funds	\$241.92
Office Supplies	Unrestricted Funds	\$244.40
O/S-Air Transp	Unrestricted Funds	\$550.60
I/S-Priv Auto Mlg	Unrestricted Funds	\$46.87
Cost of sales-grad supplies	Unrestricted Funds	\$228.00
Educ Supplies	Unrestricted Funds	\$25.67
Educ Supplies	Unrestricted Funds	\$49.00
		\$1794.36
Cost of Sales	Unrestricted Funds	\$1374.56
O/S-Meals	Unrestricted Funds	\$32.00
O/S-Priv Auto Mlg	Unrestricted Funds	\$250.48

01*0220903	11/20/2018	State Employee	Travel-In State
01*0220904	11/20/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl
01*0220905	11/20/2018	PEARSON EDUCATION	Purchases for Rsl
01*0220906	11/20/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials
01*0220906	11/20/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials
01*0220907	11/20/2018	PROVANTAGE LLC	Supplies/Materials
01*0220907	11/20/2018	PROVANTAGE LLC	Supplies/Materials
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS	
01*0220912	11/20/2018	SC TRIO	
01*0220913	11/20/2018	SCANTRON	Supplies/Materials
01*0220914	11/20/2018	SCE&G	Contractual Svcs
01*0220914	11/20/2018	SCE&G	Contractual Svcs
01*0220915	11/20/2018	SCTEA	Travel-In State
01*0220916	11/20/2018	SUPPLYWORKS	Supplies/Materials
01*0220919	11/20/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220919	11/20/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220919	11/20/2018	US SECURITY ASSOCIATES, INC.	
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials
01*0220922	11/20/2018	State Employee	Travel-In State
99*0004960	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004961	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004962	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004963	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004964	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004965	11/20/2018	State Employee	Cur Unrestr Rcbles

I/S-Priv Auto Mlg	Unrestricted Funds	\$46.46
Cost of Sales - Food	Unrestricted Funds	\$116.00
Cost of Sales	Unrestricted Funds	\$451.50
Educ Supplies	Unrestricted Funds	\$40.58
Educ Supplies	Unrestricted Funds	\$10.75
Office Supplies	Unrestricted Funds	\$110.00
DP Supplies	Unrestricted Funds	\$5.62
Cost of Sales	Unrestricted Funds	\$438.50
Cost of Sales	Unrestricted Funds	\$218.61
Cost of Sales	Unrestricted Funds	\$1454.22
Cost of Sales	Unrestricted Funds	\$2216.00
		\$924.99
		\$924.99
		\$924.99
		\$924.99
		\$462.50
		\$462.49
		\$7030.00
Office Supplies	Unrestricted Funds	\$150.00
Utilities	Unrestricted Funds	\$2168.03
Utilities	Unrestricted Funds	\$36913.28
I/S-Regist Fees	Unrestricted Funds	\$85.00
Maint Supplies	Unrestricted Funds	\$22.70
Other Contr Svc	Unrestricted Funds	\$1407.84
Other Contr Svc	Unrestricted Funds	\$1305.60
		\$959.53
Educ Supplies	Unrestricted Funds	\$16.99
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$16.99
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$16.99
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$16.99
Educ Supplies	Unrestricted Funds	\$16.99
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$17.00
Educ Supplies	Unrestricted Funds	\$30.15
I/S-Priv Auto Mlg	Unrestricted Funds	\$54.56
A/R-Std-Curr	Unrestricted Funds	\$1969.00
A/R-Std-Curr	Unrestricted Funds	\$1842.00
A/R-Std-Curr	Unrestricted Funds	\$54.48
A/R-Std-Curr	Unrestricted Funds	\$364.00
A/R-Std-Curr	Unrestricted Funds	\$2969.00
A/R-Std-Curr	Unrestricted Funds	\$359.00

99*0004966	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004967	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004968	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004969	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004970	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004971	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004972	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004973	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004974	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004975	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004976	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004977	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004978	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004979	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004980	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004981	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004982	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004983	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004984	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004985	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004986	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004987	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004988	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004989	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004990	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004991	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004992	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004993	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004994	11/20/2018	State Employee	Cur Unrestr Rcbles
99*0004995	11/20/2018	State Employee	Cur Unrestr Rcbles
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Equipment
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs
01*M112718	11/27/2018	BANK AMERICA	
01*M112718	11/27/2018	BANK AMERICA	Purchases for Rsl
01*M112718	11/27/2018	BANK AMERICA	Purchases for Rsl
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials

A/R-Stdt-Curr	Unrestricted Funds	\$40.00
A/R-Stdt-Curr	Unrestricted Funds	\$5129.00
A/R-Stdt-Curr	Unrestricted Funds	\$1155.00
A/R-Stdt-Curr	Unrestricted Funds	\$3235.00
A/R-Stdt-Curr	Unrestricted Funds	\$139.00
A/R-Stdt-Curr	Unrestricted Funds	\$55.00
A/R-Stdt-Curr	Unrestricted Funds	\$328.00
A/R-Stdt-Curr	Unrestricted Funds	\$262.00
A/R-Stdt-Curr	Unrestricted Funds	\$328.00
A/R-Stdt-Curr	Unrestricted Funds	\$129.45
A/R-Stdt-Curr	Unrestricted Funds	\$517.00
A/R-Stdt-Curr	Unrestricted Funds	\$25.00
A/R-Stdt-Curr	Unrestricted Funds	\$1524.00
A/R-Stdt-Curr	Unrestricted Funds	\$1842.00
A/R-Stdt-Curr	Unrestricted Funds	\$1300.00
A/R-Stdt-Curr	Unrestricted Funds	\$356.00
A/R-Stdt-Curr	Unrestricted Funds	\$1672.00
A/R-Stdt-Curr	Unrestricted Funds	\$814.00
A/R-Stdt-Curr	Unrestricted Funds	\$139.00
A/R-Stdt-Curr	Unrestricted Funds	\$3048.00
A/R-Stdt-Curr	Unrestricted Funds	\$2523.00
A/R-Stdt-Curr	Unrestricted Funds	\$1090.00
A/R-Stdt-Curr	Unrestricted Funds	\$2410.00
A/R-Stdt-Curr	Unrestricted Funds	\$108.00
A/R-Stdt-Curr	Unrestricted Funds	\$1840.00
A/R-Stdt-Curr	Unrestricted Funds	\$1341.00
A/R-Stdt-Curr	Unrestricted Funds	\$2488.00
A/R-Stdt-Curr	Unrestricted Funds	\$2227.00
A/R-Stdt-Curr	Unrestricted Funds	\$264.00
A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
Other Contr Svc	Unrestricted Funds	\$399.00
Lib Bks/Maps/Film	Unrestricted Funds	\$90.67
DP Supplies	Unrestricted Funds	\$165.88
DP Supplies	Unrestricted Funds	\$26.37
Prng/Bndg/Advr-Com	Unrestricted Funds	\$298.00
Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.01
Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.99
Other Contr Svc	Unrestricted Funds	\$233.95
Prng/Bndg/Advr-Com	Unrestricted Funds	\$171.81
Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
Mtrzd Vehicle Rpr	Unrestricted Funds	\$14.00
Maint Supplies	Unrestricted Funds	\$34.72
Other Contr Svc	Unrestricted Funds	\$78.00
Telephone/Telegraph	Unrestricted Funds	\$43.81
		\$510.00
Cost of Sales	Unrestricted Funds	\$416.50
Cost of Sales - Food	Unrestricted Funds	\$231.50
Office Supplies	Unrestricted Funds	\$21.19





		\$59.98
Maint Supplies	Unrestricted Funds	\$5.30
Gen Repair	Unrestricted Funds	\$269.92
Agr/Marine/Forest Sup	Unrestricted Funds	\$197.05
Gen Repair	Unrestricted Funds	\$63.39
Bldg Const/Renov Sup	Unrestricted Funds	\$36.44
Gen Repair	Unrestricted Funds	\$103.02
Maint Supplies	Unrestricted Funds	\$81.04
Other Contr Svc	Unrestricted Funds	\$29.00
Other Contr Svc	Unrestricted Funds	\$12.99
Other Contr Svc	Unrestricted Funds	\$15.89
Other Contr Svc	Unrestricted Funds	\$28.78
Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.73
Maint Supplies	Unrestricted Funds	\$7.29
Maint Supplies	Unrestricted Funds	\$13.09
Maint Supplies	Unrestricted Funds	\$6.74
Maint Supplies	Unrestricted Funds	\$31.48
Agr/Marine/Forest Sup	Unrestricted Funds	\$143.09
Maint Supplies	Unrestricted Funds	\$385.02
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$127.38
		\$510.57
Maint Supplies	Unrestricted Funds	\$9.95
		\$67.12
Maint Supplies	Unrestricted Funds	\$13.09
Maint Supplies	Unrestricted Funds	\$17.98
Maint Supplies	Unrestricted Funds	\$16.95
Office Supplies	Unrestricted Funds	\$29.66
Maint Supplies	Unrestricted Funds	\$42.50
Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$45.72
Mtrzd Vehicle Rpr	Unrestricted Funds	\$790.67
Other Contr Svc	Unrestricted Funds	\$126.17
Maint Supplies	Unrestricted Funds	\$12.95
Maint Supplies	Unrestricted Funds	\$5.68
Maint Supplies	Unrestricted Funds	\$39.99
Maint Supplies	Unrestricted Funds	\$16.94
Maint Supplies	Unrestricted Funds	\$20.99
Maint Supplies	Unrestricted Funds	\$12.49
Maint Supplies	Unrestricted Funds	\$25.88
Maint Supplies	Unrestricted Funds	\$9.98
Maint Supplies	Unrestricted Funds	\$50.00
Maint Supplies	Unrestricted Funds	\$23.05
Maint Supplies	Unrestricted Funds	\$27.99
Maint Supplies	Unrestricted Funds	\$31.00
Maint Supplies	Unrestricted Funds	\$12.75
Maint Supplies	Unrestricted Funds	\$11.20
Hshld/Lnd/Jan Sup	Unrestricted Funds	\$79.98
Maint Supplies	Unrestricted Funds	\$32.70
Maint Supplies	Unrestricted Funds	\$7.98



Maint Supplies	Unrestricted Funds	\$23.69
Maint Supplies	Unrestricted Funds	\$39.00
Maint Supplies	Unrestricted Funds	\$159.94
Maint Supplies	Unrestricted Funds	\$95.00
Maint Supplies	Unrestricted Funds	\$19.95
Maint Supplies	Unrestricted Funds	\$20.53
Gen Repair	Unrestricted Funds	\$250.43
Maint Supplies	Unrestricted Funds	\$202.47
Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.77
Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.82
Maint Supplies	Unrestricted Funds	\$97.62
		\$680.00
		\$1228.00
Educ Supplies	Unrestricted Funds	\$164.81
Educ Supplies	Unrestricted Funds	\$359.98
Educ Supplies	Unrestricted Funds	\$22.99
Educ Supplies	Unrestricted Funds	\$21.73
Educ Supplies	Unrestricted Funds	\$65.10
Educ Supplies	Unrestricted Funds	\$38.78
Other Contr Svc	Unrestricted Funds	\$462.15
		\$89.31
Educ Supplies	Unrestricted Funds	\$43.23
		\$524.48
Office Supplies	Unrestricted Funds	\$68.90
		\$471.82
Educ Supplies	Unrestricted Funds	\$95.00
Office Supplies	Unrestricted Funds	\$91.63
Prng/Bndg/Advr-Com	Unrestricted Funds	\$2916.00
Educ Supplies	Unrestricted Funds	\$91.92
Educ Supplies	Unrestricted Funds	\$17.04
Educ Supplies	Unrestricted Funds	\$8.76
Educ Supplies	Unrestricted Funds	\$8.76
Educ Supplies	Unrestricted Funds	\$28.68
Educ Supplies	Unrestricted Funds	\$80.28
Educ Supplies	Unrestricted Funds	\$264.32
Educ Supplies	Unrestricted Funds	\$10.68
Educ Supplies	Unrestricted Funds	\$24.12
Educ Supplies	Unrestricted Funds	\$73.76
Educ Supplies	Unrestricted Funds	\$88.68
Educ Supplies	Unrestricted Funds	\$84.36
Educ Supplies	Unrestricted Funds	\$84.36
Educ Supplies	Unrestricted Funds	\$76.20
Educ Supplies	Unrestricted Funds	\$56.88
Educ Supplies	Unrestricted Funds	\$19.68
Educ Supplies	Unrestricted Funds	\$114.48
Educ Supplies	Unrestricted Funds	\$623.04
Educ Supplies	Unrestricted Funds	\$16.80
Educ Supplies	Unrestricted Funds	\$72.45
Educ Supplies	Unrestricted Funds	\$43.44

01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials
01*0220926	11/28/2018	ALA	Fixed Charges
01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials
01*0220928	11/28/2018	AMERICAN DATABANK	Supplies/Materials
01*0220929	11/28/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	
01*0220930	11/28/2018	State Employee	
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs
01*0220932	11/28/2018	BJWSA	Contractual Svcs
01*0220933	11/28/2018	BLUFFTON TOWNSHIP FIRE DISTRICT	
01*0220934	11/28/2018	State Employee	Contractual Svcs
01*0220935	11/28/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs
01*0220935	11/28/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs
01*0220936	11/28/2018	BUF'S	Supplies/Materials
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY	
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY	
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY	
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs
01*0220939	11/28/2018	CHEM-AQUA, INC.	Contractual Svcs
01*0220940	11/28/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs
01*0220941	11/28/2018	State Employee	Travel-In State
01*0220942	11/28/2018	State Employee	Travel-Out of State
01*0220942	11/28/2018	State Employee	Travel-Out of State
01*0220942	11/28/2018	State Employee	Travel-Out of State
01*0220942	11/28/2018	State Employee	Travel-Out of State
01*0220942	11/28/2018	State Employee	Travel-Out of State
01*0220943	11/28/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials
01*0220943	11/28/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials
01*0220944	11/28/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable
01*0220945	11/28/2018	State Employee	

Educ Supplies	Unrestricted Funds	\$56.40
Educ Supplies	Unrestricted Funds	\$97.60
Educ Supplies	Unrestricted Funds	\$1.50
Educ Supplies	Unrestricted Funds	\$186.78
Dues/Mbrshp Fees	Unrestricted Funds	\$118.00
DP Supplies	Unrestricted Funds	\$8.99
DP Supplies	Unrestricted Funds	\$34.95
DP Supplies	Unrestricted Funds	\$108.99
Educ Supplies	Unrestricted Funds	\$69.00
		\$237.60
		\$50.48
Utilities	Unrestricted Funds	\$92.00
Utilities	Unrestricted Funds	\$91.32
Utilities	Unrestricted Funds	\$938.00
Utilities	Unrestricted Funds	\$91.32
Utilities	Unrestricted Funds	\$141.12
Utilities	Unrestricted Funds	\$141.12
Utilities	Unrestricted Funds	\$3139.34
Utilities	Unrestricted Funds	\$78.02
Utilities	Unrestricted Funds	\$439.95
Utilities	Unrestricted Funds	\$6339.40
Utilities	Unrestricted Funds	\$1173.73
Utilities	Unrestricted Funds	\$141.12
Utilities	Unrestricted Funds	\$238.10
Utilities	Unrestricted Funds	\$444.52
		\$1154.62
Other Contr Svc	Restricted Funds	\$1150.00
Other Contr Svc	Unrestricted Funds	\$1974.99
Other Contr Svc	Unrestricted Funds	\$4294.00
Office Supplies	Unrestricted Funds	\$135.00
		\$546.84
		\$460.40
		\$60.81
Telecom Svcs	Unrestricted Funds	\$58.94
Telephone/Telegraph	Unrestricted Funds	\$55.49
Telephone/Telegraph	Unrestricted Funds	\$50.84
Other Contr Svc	Unrestricted Funds	\$144.35
Other Contr Svc	Unrestricted Funds	\$4536.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$304.00
O/S-Priv Auto Mlg	Unrestricted Funds	\$39.24
O/S-Air Transp	Unrestricted Funds	\$50.00
O/S-Meals	Unrestricted Funds	\$121.00
O/S-Msc Trvl Exp	Unrestricted Funds	\$121.20
Postage	Unrestricted Funds	\$30.00
Postage	Unrestricted Funds	\$33.32
VA Chapter 33 Return of Funds	Unrestricted Funds	\$1096.00
		\$72.02

01*0220946	11/28/2018	ESCIENCE LABS LLC	Purchases for Rsl
01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials
01*0220947	11/28/2018	FORMS SUPPLY, INC.	
01*0220948	11/28/2018	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl
01*0220949	11/28/2018	State Employee	
01*0220950	11/28/2018	State Employee	
01*0220951	11/28/2018	GROVE MEDICAL, INC.	
01*0220951	11/28/2018	GROVE MEDICAL, INC.	
01*0220952	11/28/2018	HARTMAN PUBLISHING	Purchases for Rsl
01*0220953	11/28/2018	State Employee	Travel-In State
01*0220954	11/28/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220954	11/28/2018	HENRY SCHEIN INC.	
01*0220954	11/28/2018	HENRY SCHEIN INC.	
01*0220954	11/28/2018	HENRY SCHEIN INC.	
01*0220954	11/28/2018	HENRY SCHEIN INC.	Supplies/Materials
01*0220954	11/28/2018	HENRY SCHEIN INC.	
01*0220954	11/28/2018	HENRY SCHEIN INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220955	11/28/2018	HP INC.	
01*0220956	11/28/2018	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs
01*0220957	11/28/2018	LEEWAY TRAVEL	
01*0220958	11/28/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs
01*0220959	11/28/2018	LOWCOUNTRY WEEKLY	Contractual Svcs
01*0220960	11/28/2018	LXG	Purchases for Rsl
01*0220961	11/28/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl
01*0220961	11/28/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl
01*0220962	11/28/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl
01*0220963	11/28/2018	MEDINFO, INC.	Purchases for Rsl
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220964	11/28/2018	MERCER CONSUMER	
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges
01*0220965	11/28/2018	State Employee	Travel-In State
01*0220965	11/28/2018	State Employee	Travel-In State
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs
01*0220967	11/28/2018	OADN	Contractual Svcs

Cost of Sales - Food	Unrestricted Funds	\$4582.20
Office Supplies	Unrestricted Funds	\$9.14
Office Supplies	Unrestricted Funds	\$15.30
Office Supplies	Unrestricted Funds	\$4.95
		\$6.48
Cost of Sales - Food	Unrestricted Funds	\$7867.00
		\$115.18
		\$1100.00
		\$38.38
		\$9.32
Cost of Sales	Unrestricted Funds	\$1039.49
I/S-Priv Auto Mlg	Unrestricted Funds	\$96.35
Office Supplies	Unrestricted Funds	\$65.58
		\$367.72
		\$20.50
		\$605.67
Educ Supplies	Unrestricted Funds	\$44.08
		\$497.50
		\$497.50
		\$7500.00
		\$7500.00
		\$1720.62
		\$1720.62
		\$123.12
		\$123.12
Other Contr Svc	Unrestricted Funds	\$121.43
		\$1500.00
Utilities	Unrestricted Funds	\$61.05
Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
Cost of Sales - Food	Unrestricted Funds	\$317.40
Cost of Sales	Unrestricted Funds	\$93.00
Cost of Sales	Unrestricted Funds	\$3449.00
Cost of Sales	Unrestricted Funds	\$50.00
Cost of Sales - Food	Unrestricted Funds	\$814.88
Insur-Non-State	Unrestricted Funds	\$2080.00
Insur-Non-State	Unrestricted Funds	\$403.00
Insur-Non-State	Unrestricted Funds	\$234.00
Insur-Non-State	Unrestricted Funds	\$104.00
Insur-Non-State	Unrestricted Funds	\$221.00
		\$91.00
Dues/Mbrshp Fees	Unrestricted Funds	\$5.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$170.33
I/S-Meals	Unrestricted Funds	\$58.00
Other Contr Svc	Unrestricted Funds	\$32.00
Class Equipment Fee	Unrestricted Funds	\$1887.62
Other Contr Svc	Unrestricted Funds	\$4.00
Other Contr Svc	Unrestricted Funds	\$26.00
Other Contr Svc	Unrestricted Funds	\$575.00



01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs
01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs
01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs
01*0220970	11/28/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials
01*0220972	11/28/2018	PROFORMA GREEN MARKETING	
01*0220972	11/28/2018	PROFORMA GREEN MARKETING	
01*0220972	11/28/2018	PROFORMA GREEN MARKETING	
01*0220973	11/28/2018	PROVANTAGE LLC	
01*0220973	11/28/2018	PROVANTAGE LLC	
01*0220973	11/28/2018	PROVANTAGE LLC	
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Contractual Svcs
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials
01*0220975	11/28/2018	S S DISPOSAL	Contractual Svcs
01*0220976	11/28/2018	SC DEPARTMENT CORRECTIONS	
01*0220976	11/28/2018	SC DEPARTMENT CORRECTIONS	
01*0220977	11/28/2018	State Employee	Travel-In State
01*0220978	11/28/2018	SCLA	Fixed Charges
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials
01*0220980	11/28/2018	STAPLES INC.	Supplies/Materials
01*0220980	11/28/2018	STAPLES INC.	Supplies/Materials
01*0220981	11/28/2018	TRANE U. S. INC.	

Utilities	Unrestricted Funds	\$32.12
Utilities	Unrestricted Funds	\$7475.00
Utilities	Unrestricted Funds	\$18.02
Freight/Delivery	Unrestricted Funds	\$157.35
Freight/Delivery	Unrestricted Funds	\$173.01
Freight/Delivery	Unrestricted Funds	\$204.81
Freight/Delivery	Unrestricted Funds	\$192.67
Educ Supplies	Unrestricted Funds	\$84.25
Other Contr Svc	Unrestricted Funds	\$31.55
Other Contr Svc	Unrestricted Funds	\$16.07
Educ Supplies	Unrestricted Funds	\$315.45
Educ Supplies	Unrestricted Funds	\$172.75
		\$1600.00
		\$200.00
		\$118.00
		\$177.00
		\$620.00
		\$16.00
Office Supplies	Unrestricted Funds	\$75.33
Office Supplies	Unrestricted Funds	\$75.33
Office Supplies	Unrestricted Funds	\$80.74
Other Contr Svc	Unrestricted Funds	\$53.48
Educ Supplies	Unrestricted Funds	\$51.50
Educ Supplies	Unrestricted Funds	\$66.51
Educ Supplies	Unrestricted Funds	\$66.51
Educ Supplies	Unrestricted Funds	\$66.51
Educ Supplies	Unrestricted Funds	\$66.51
Other Contr Svc	Unrestricted Funds	\$125.00
		\$2538.00
		\$2538.00
I/S-Priv Auto Mlg	Unrestricted Funds	\$25.55
Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
Educ Supplies	Unrestricted Funds	\$931.98
Office Supplies	Unrestricted Funds	\$237.49
Office Supplies	Unrestricted Funds	\$15.84
Office Supplies	Unrestricted Funds	\$1.70
Office Supplies	Unrestricted Funds	\$1.30
Office Supplies	Unrestricted Funds	\$2.02
Office Supplies	Unrestricted Funds	\$6.89
Office Supplies	Unrestricted Funds	\$11.68
Office Supplies	Unrestricted Funds	\$4.43
Office Supplies	Unrestricted Funds	\$2.28
Office Supplies	Unrestricted Funds	\$5.83
Educ Supplies	Unrestricted Funds	\$9.99
Educ Supplies	Unrestricted Funds	\$6.29
Office Supplies	Unrestricted Funds	\$28.99
Office Supplies	Unrestricted Funds	\$92.98
		\$948.55

01*0220981	11/28/2018	TRANE U. S. INC.	
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs
01*0220982	11/28/2018	US SECURITY ASSOCIATES, INC.	
01*0220983	11/28/2018	VERIZON WIRELESS	Contractual Svcs
01*0220984	11/28/2018	WORLDPOINT ECC, INC.	Purchases for Rsl
99*0004996	11/28/2018	State Employee	Cur Unrestr Rcbles
99*0004997	11/28/2018	State Employee	Cur Unrestr Rcbles
99*0004998	11/28/2018	State Employee	Cur Unrestr Rcbles
99*0004999	11/28/2018	State Employee	Cur Unrestr Rcbles
01*0220986	11/29/2018	State Employee	

		\$55.00
Other Contr Svc	Unrestricted Funds	\$1407.84
Other Contr Svc	Unrestricted Funds	\$1306.86
		\$959.53
Other Contr Svc	Unrestricted Funds	\$1156.16
Other Contr Svc	Unrestricted Funds	\$1053.92
		\$739.31
Telephone/Telegraph	Unrestricted Funds	\$553.89
Cost of Sales	Unrestricted Funds	\$662.50
A/R-Std-Curr	Unrestricted Funds	\$315.00
A/R-Std-Curr	Unrestricted Funds	\$625.00
A/R-Std-Curr	Unrestricted Funds	\$1823.00
A/R-Std-Curr	Unrestricted Funds	\$70.00
		\$231.16