

Technical College of the Lowcountry Transparency Report

11/01/2019 through 11/30/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0223573	11/05/2019	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$143.44
01*0223573	11/05/2019	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$143.44
01*0223574	11/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.73
01*0223574	11/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.32
01*0223574	11/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.28
01*0223575	11/05/2019	AMAZON CAPITAL SERVICES				\$824.89
01*0223575	11/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$499.98
01*0223575	11/05/2019	AMAZON CAPITAL SERVICES				\$11.99
01*0223576	11/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$535.00
01*0223577	11/05/2019	BEAUFORT DIGITAL CORRIDOR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$80.00
01*0223578	11/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2312.52
01*0223578	11/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.49
01*0223578	11/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$98.59
01*0223578	11/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7925.51
01*0223579	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.16
01*0223580	11/05/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.18
01*0223580	11/05/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.78
01*0223580	11/05/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.16
01*0223580	11/05/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.25
01*0223581	11/05/2019	C. MERRILL CONSTRUCTION				\$311382.00
01*0223582	11/05/2019	CACRAO				\$300.00
01*0223582	11/05/2019	CACRAO				\$300.00
01*0223583	11/05/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$44.84
01*0223583	11/05/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$29.48
01*0223584	11/05/2019	CAPTIVEAIRE SYSTEMS				\$78399.26
01*0223584	11/05/2019	CAPTIVEAIRE SYSTEMS				\$2882.68
01*0223584	11/05/2019	CAPTIVEAIRE SYSTEMS				\$92.81
01*0223585	11/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1087.83
01*0223585	11/05/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.85
01*0223586	11/05/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.68
01*0223587	11/05/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0223588	11/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0223589	11/05/2019	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$227.12
01*0223590	11/05/2019	State Employee				\$2000.00
01*0223591	11/05/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0223592	11/05/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.77
01*0223593	11/05/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.52
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.36
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$333.50
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$153.20
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$168.00
01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.75

01*0223594	11/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.65
01*0223595	11/05/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$168.24
01*0223596	11/05/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.69
01*0223596	11/05/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0223597	11/05/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.00
01*0223598	11/05/2019	State Employee				\$78.84
01*0223599	11/05/2019	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2130.00
01*0223600	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0223601	11/05/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.85
01*0223602	11/05/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$135.52
01*0223603	11/05/2019	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$248.64
01*0223604	11/05/2019	HILTON ORLANDO LAKE BUENO VISTA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$398.00
01*0223605	11/05/2019	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$9367.64
01*0223605	11/05/2019	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$1873.79
01*0223605	11/05/2019	HP ENTERPRISE	Equipment	DP Equip	Restricted Funds	\$0.02
01*0223606	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$654.48
01*0223607	11/05/2019	KENNICELL GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2500.00
01*0223607	11/05/2019	KENNICELL GROUP				\$2646.00
01*0223607	11/05/2019	KENNICELL GROUP				\$86.40
01*0223608	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$234.24
01*0223608	11/05/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$71.00
01*0223608	11/05/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$30.00
01*0223609	11/05/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0223610	11/05/2019	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$323.00
01*0223611	11/05/2019	LEEWAY TRAVEL				\$1500.00
01*0223611	11/05/2019	LEEWAY TRAVEL				\$850.00
01*0223612	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$670.68
01*0223613	11/05/2019	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.86
01*0223614	11/05/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$68.02
01*0223614	11/05/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$205.91
01*0223614	11/05/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$277.69
01*0223614	11/05/2019	LOWE'S COMMERCIAL SERVICES				\$345.52
01*0223614	11/05/2019	LOWE'S COMMERCIAL SERVICES				\$1569.82
01*0223615	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.12
01*0223616	11/05/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$41.76
01*0223617	11/05/2019	MERCER TOOL CORP.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$221.86
01*0223617	11/05/2019	MERCER TOOL CORP.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$426.43
01*0223618	11/05/2019	MILES HUFF				\$399.60
01*0223619	11/05/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.00
01*0223620	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.28
01*0223621	11/05/2019	MURR'S PRINTING BEAUFORT, INC.				\$235.00
01*0223621	11/05/2019	MURR'S PRINTING BEAUFORT, INC.				\$49.00
01*0223622	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$206.78
01*0223623	11/05/2019	NAFSA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*0223624	11/05/2019	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$399.80
01*0223625	11/05/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1150.95
01*0223626	11/05/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$520.66
01*0223626	11/05/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$339.07

01*0223627	11/05/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.96
01*0223628	11/05/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$743.38
01*0223628	11/05/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0223629	11/05/2019	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$460.00
01*0223630	11/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$778.75
01*0223630	11/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$778.75
01*0223631	11/05/2019	SC TRIO				\$40.00
01*0223632	11/05/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223632	11/05/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.18
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.65
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.98
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.39
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.58
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.34
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.15
01*0223633	11/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.90
01*0223634	11/05/2019	STORE GO SELF STORAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1254.00
01*0223635	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.38
01*0223636	11/05/2019	TAPESTRY COLLECTION BY HILTON	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$246.34
01*0223637	11/05/2019	TAPESTRY COLLECTION BY HILTON	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$246.34
01*0223638	11/05/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0223639	11/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1596.67
01*0223639	11/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223639	11/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223640	11/05/2019	UT AUSTIN				\$159.00
01*0223641	11/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$71.28
99*0007350	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$3711.00
99*0007351	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$973.00
99*0007352	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$181.00
99*0007353	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1300.00
99*0007354	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1793.00
99*0007355	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$8.01
99*0007356	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1237.00
99*0007357	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$806.00
99*0007358	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1732.00
99*0007359	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$932.00
99*0007360	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$485.00
99*0007361	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$991.00
99*0007362	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$131.00
99*0007363	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$131.00
99*0007364	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1950.00
99*0007365	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1619.00
99*0007366	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$464.85
99*0007367	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$270.00
99*0007368	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$403.00

99*0007369	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0007370	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3900.00
99*0007371	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2229.00
99*0007372	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2164.00
99*0007373	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.00
99*0007374	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2113.00
99*0007375	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0007376	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1950.00
99*0007377	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0007378	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2698.00
99*0007379	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.01
99*0007380	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$504.00
99*0007381	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1300.00
99*0007382	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.00
99*0007383	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1950.00
99*0007384	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$83.00
99*0007385	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$288.00
99*0007386	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.00
99*0007387	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0007388	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2970.00
99*0007389	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0007390	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1027.00
99*0007391	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$476.00
99*0007392	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1299.00
99*0007393	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1979.00
99*0007394	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0007395	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0007396	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0007397	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007398	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3679.24
99*0007399	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.00
99*0007400	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0007401	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$363.00
99*0007402	11/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$487.00
01*0223647	11/06/2019	State Employee				\$850.00
01*0223648	11/06/2019	State Employee				\$850.00
99*0007403	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0007404	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007405	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$531.00
99*0007406	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$700.00
99*0007407	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007408	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1043.00
99*0007409	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0007410	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$608.00
99*0007411	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1777.00
99*0007412	11/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$617.00
99*0007413	11/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$521.02
01*0223651	11/12/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.81

01*0223651	11/12/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.84
01*0223651	11/12/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.93
01*0223652	11/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.98
01*0223652	11/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0223652	11/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1216.40
01*0223652	11/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.95
01*0223652	11/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.55
01*0223653	11/12/2019	AMERICAN PHYSICAL THERAPY ASSOCIATION				\$490.00
01*0223653	11/12/2019	AMERICAN PHYSICAL THERAPY ASSOCIATION				\$490.00
01*0223654	11/12/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION				\$14319.00
01*0223655	11/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0223656	11/12/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1956.46
01*0223657	11/12/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.58
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$1458.00
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$792.00
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$568.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$1107.00
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$482.40
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$381.60
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$268.20
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$250.20
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$919.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$362.70
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$537.30
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$942.30
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$388.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$88.65
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$139.95
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$1237.50
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$685.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$1031.40
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$1012.50
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$838.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$422.55
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$337.35
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$246.60
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$180.00
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$487.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$466.65
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$604.80
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$2266.20
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$257.95
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$241.20
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$329.10
01*0223658	11/12/2019	CAROLINA BIOLOGICAL SUPPLY				\$540.00
01*0223659	11/12/2019	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$221.86
01*0223660	11/12/2019	CDW-G, INC.				\$247.68

01*0223661	11/12/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1748.00
01*0223661	11/12/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$23170.28
01*0223662	11/12/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.88
01*0223663	11/12/2019	State Employee				\$60.00
01*0223663	11/12/2019	State Employee				\$255.00
01*0223663	11/12/2019	State Employee				\$130.00
01*0223664	11/12/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2695.00
01*0223665	11/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$162.72
01*0223666	11/12/2019	State Employee				\$229.47
01*0223667	11/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$494.74
01*0223668	11/12/2019	GREATER BLUFFTON CHAMBER COMMERCE				\$225.00
01*0223669	11/12/2019	State Employee				\$60.00
01*0223669	11/12/2019	State Employee				\$255.00
01*0223669	11/12/2019	State Employee				\$130.00
01*0223670	11/12/2019	State Employee				\$108.00
01*0223671	11/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.76
01*0223672	11/12/2019	HENRY SCHEIN INC.				\$919.01
01*0223672	11/12/2019	HENRY SCHEIN INC.				\$586.60
01*0223672	11/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.54
01*0223672	11/12/2019	HENRY SCHEIN INC.				\$176.61
01*0223672	11/12/2019	HENRY SCHEIN INC.				\$591.57
01*0223673	11/12/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$423.36
01*0223673	11/12/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$423.36
01*0223674	11/12/2019	HYATT PLACE CHARLESTON AIRPORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$298.12
01*0223675	11/12/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$938.00
01*0223675	11/12/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$1612.00
01*0223676	11/12/2019	LOW COUNTRY DOOR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$129.00
01*0223677	11/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.28
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.				\$6845.86
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.				\$10.04
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.				\$400.00
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.				\$297.46
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.				\$520.64
01*0223678	11/12/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$547.22
01*0223679	11/12/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$692.34
01*0223680	11/12/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$752.65
01*0223681	11/12/2019	State Employee				\$65.34
01*0223682	11/12/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.42
01*0223683	11/12/2019	PAPA JOHN'S PIZZA				\$158.71
01*0223684	11/12/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$211.04
01*0223685	11/12/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5454.00
01*0223685	11/12/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$710.00
01*0223685	11/12/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$300.00
01*0223686	11/12/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.89
01*0223686	11/12/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0223686	11/12/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0223687	11/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.32
01*0223688	11/12/2019	REDSHELF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28957.28

01*0223689	11/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$113.40
01*0223690	11/12/2019	S&ME, INC.				\$1076.00
01*0223691	11/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$995.00
01*0223691	11/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$995.00
01*0223691	11/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$20.66
01*0223692	11/12/2019	SC TRIO				\$4720.00
01*0223693	11/12/2019	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26327.94
01*0223694	11/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$24.77
01*0223694	11/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4349.52
01*0223694	11/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.27
01*0223695	11/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.99
01*0223696	11/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.13
01*0223696	11/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0223696	11/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$888.00
01*0223697	11/12/2019	State Employee				\$53.36
01*0223697	11/12/2019	State Employee				\$53.36
01*0223697	11/12/2019	State Employee				\$60.00
01*0223697	11/12/2019	State Employee				\$60.00
01*0223697	11/12/2019	State Employee				\$255.00
01*0223697	11/12/2019	State Employee				\$255.00
01*0223697	11/12/2019	State Employee				\$170.00
01*0223697	11/12/2019	State Employee				\$170.00
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$276.30
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.98
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.39
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$235.48
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$30.77
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$261.56
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.07
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$55.59
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$264.97
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.16
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$282.54
01*0223698	11/12/2019	XEROX				\$80.29
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$80.29
01*0223698	11/12/2019	XEROX				\$80.29
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1235.15
01*0223698	11/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$53.40
99*0007414	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.66
99*0007415	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.20
99*0007416	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$57.00
99*0007417	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.92
99*0007418	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.01
99*0007419	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.34
99*0007420	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$796.01
99*0007421	11/13/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1631.00
01*0223712	11/19/2019	360TRAINING. COM, INC.				\$8526.20
01*0223713	11/19/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$766.96

01*0223713	11/19/2019	AMAZON CAPITAL SERVICES				\$2699.20
01*0223714	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.00
01*0223715	11/19/2019	State Employee				\$55.08
01*0223716	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.72
01*0223717	11/19/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION				\$531.99
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$105.00
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$1176.67
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$235.10
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.60
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.60
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$940.24
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$91.69
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.60
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$91.69
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$6355.15
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$78.54
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$441.09
01*0223718	11/19/2019	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$3146.98
01*0223719	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$76.68
01*0223719	11/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0223720	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0223721	11/19/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$956.44
01*0223722	11/19/2019	BURR FORMAN MCNAIR				\$943.01
01*0223723	11/19/2019	CAO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0223724	11/19/2019	CAROLINA BIOLOGICAL SUPPLY				\$428.40
01*0223724	11/19/2019	CAROLINA BIOLOGICAL SUPPLY				\$536.40
01*0223725	11/19/2019	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$735.00
01*0223726	11/19/2019	CHIEF STUDENT SERVICES OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0223727	11/19/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$374.09
01*0223727	11/19/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$390.25
01*0223727	11/19/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$773.74
01*0223728	11/19/2019	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2127.76
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.00
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.50
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.75
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$605.00
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$514.25
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$272.25
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.60
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.50
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.10
01*0223729	11/19/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.48
01*0223730	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.72
01*0223731	11/19/2019	State Employee				\$63.08
01*0223732	11/19/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00

01*0223733	11/19/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$193.25
01*0223734	11/19/2019	FIRST CITIZENS BANK				\$568.89
01*0223735	11/19/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.69
01*0223736	11/19/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.70
01*0223736	11/19/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.68
01*0223736	11/19/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.92
01*0223736	11/19/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.15
01*0223737	11/19/2019	State Employee				\$61.56
01*0223737	11/19/2019	State Employee				\$42.12
01*0223738	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.08
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.26
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.52
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.39
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.10
01*0223739	11/19/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.98
01*0223740	11/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.75
01*0223740	11/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0223741	11/19/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$253.12
01*0223741	11/19/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$423.36
01*0223741	11/19/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$423.36
01*0223742	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$923.40
01*0223743	11/19/2019	HOWARD TECHNOLOGY SOLUTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$244.00
01*0223744	11/19/2019	ISLAND TRAVEL				\$396.00
01*0223744	11/19/2019	ISLAND TRAVEL				\$396.00
01*0223744	11/19/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$445.61
01*0223744	11/19/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$445.61
01*0223745	11/19/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1851.00
01*0223745	11/19/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1584.99
01*0223745	11/19/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3228.83
01*0223745	11/19/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.03
01*0223746	11/19/2019	KRUEGER INTERNATIONAL,				\$260.00
01*0223747	11/19/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$459.00
01*0223747	11/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$185.00
01*0223747	11/19/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$218.52
01*0223748	11/19/2019	State Employee				\$12.96
01*0223749	11/19/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$72.67
01*0223750	11/19/2019	PITNEY BOWES RESERVE ACCOUNT	Supplies/Materials	Postage	Unrestricted Funds	\$4000.00
01*0223751	11/19/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0223752	11/19/2019	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.00
01*0223753	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$145.12
01*0223754	11/19/2019	State Employee				\$149.04
01*0223754	11/19/2019	State Employee				\$139.16
01*0223754	11/19/2019	State Employee				\$17.00
01*0223755	11/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$38.36
01*0223755	11/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$38.63
01*0223755	11/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$57.94
01*0223755	11/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$80.00

01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.69
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.16
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.16
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.16
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.88
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.70
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.79
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.60
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.09
01*0223756	11/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.49
01*0223757	11/19/2019	STAPLES INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$347.96
01*0223758	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.60
01*0223759	11/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0223759	11/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223759	11/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0223759	11/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$967.40
01*0223759	11/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223760	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.72
01*0223761	11/19/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3700.00
01*0223761	11/19/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$45.00
01*0223761	11/19/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$480.00
01*0223762	11/19/2019	WESTIN DOWNTOWN DENVER				\$1238.55
01*0223762	11/19/2019	WESTIN DOWNTOWN DENVER				\$1238.55
01*0223763	11/19/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0223764	11/19/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$353.16
01*0223764	11/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$177.12
01*0223764	11/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$120.00
01*0223764	11/19/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$418.60
01*0223765	11/19/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.99
01*0223765	11/19/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0223765	11/19/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0223766	11/19/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$455.18
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$859.99
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$161.99
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.50
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$599.00
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.30
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.02
01*0223778	11/26/2019	AMAZON CAPITAL SERVICES				\$2445.36
01*0223780	11/26/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION				\$18083.88
01*0223780	11/26/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION				\$591.11
01*0223782	11/26/2019	BUDGET PRINT CENTER				\$320.00
01*0223783	11/26/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$112.66
01*0223784	11/26/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3823.95
01*0223785	11/26/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.06

01*0223786	11/26/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$669.00
01*0223787	11/26/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$644.00
01*0223788	11/26/2019	State Employee				\$850.00
01*0223789	11/26/2019	FERGUSON ENTERPRISES #34	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$25.26
01*0223790	11/26/2019	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.84
01*0223791	11/26/2019	FORMS SUPPLY, INC.				\$42.92
01*0223791	11/26/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.48
01*0223792	11/26/2019	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7405.25
01*0223793	11/26/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.24
01*0223794	11/26/2019	State Employee				\$218.16
01*0223795	11/26/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.92
01*0223795	11/26/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.36
01*0223795	11/26/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.32
01*0223795	11/26/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.04
01*0223796	11/26/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.90
01*0223796	11/26/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.92
01*0223798	11/26/2019	HIEW NGUYEN	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$25.00
01*0223799	11/26/2019	HP INC.				\$7200.00
01*0223799	11/26/2019	HP INC.				\$7200.00
01*0223799	11/26/2019	HP INC.				\$615.60
01*0223799	11/26/2019	HP INC.				\$615.60
01*0223799	11/26/2019	HP INC.				\$436.08
01*0223799	11/26/2019	HP INC.				\$436.08
01*0223800	11/26/2019	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2270.00
01*0223801	11/26/2019	KRUEGER INTERNATIONAL,				\$8057.50
01*0223802	11/26/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0223803	11/26/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0223804	11/26/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3014.40
01*0223804	11/26/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$925.34
01*0223805	11/26/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11.00
01*0223805	11/26/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2814.59
01*0223805	11/26/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.50
01*0223806	11/26/2019	MEDINFO, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$439.00
01*0223807	11/26/2019	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1849.10
01*0223808	11/26/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$85.00
01*0223808	11/26/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$87.24
01*0223809	11/26/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37516.17
01*0223809	11/26/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$21.71
01*0223809	11/26/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5.00
01*0223809	11/26/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7.60
01*0223810	11/26/2019	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$320.20
01*0223811	11/26/2019	RANCO TENT RENTALS				\$3075.38
01*0223812	11/26/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.93
01*0223812	11/26/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.34
01*0223813	11/26/2019	SAEOPP				\$25.00
01*0223815	11/26/2019	SPACETEC PARTNERS, INC.				\$3170.00
01*0223818	11/26/2019	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$108.38
01*0223818	11/26/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$839.69

01*0223819	11/26/2019	WALDEN UNIVERSITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2120.00
01*0223820	11/26/2019	WALMART COMMUNITY				\$63.59
01*0223820	11/26/2019	WALMART COMMUNITY				\$407.44
01*0223820	11/26/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.24
01*0223821	11/26/2019	WEBSTAURANT				\$446.27
01*0223821	11/26/2019	WEBSTAURANT				\$439.98
01*0223821	11/26/2019	WEBSTAURANT				\$296.99
01*0223821	11/26/2019	WEBSTAURANT				\$307.98
01*0223821	11/26/2019	WEBSTAURANT				\$2274.00
01*0223821	11/26/2019	WEBSTAURANT				\$1858.00
01*0223821	11/26/2019	WEBSTAURANT				\$408.69
01*0223821	11/26/2019	WEBSTAURANT				\$93.76
01*0223821	11/26/2019	WEBSTAURANT				\$193.68
01*0223821	11/26/2019	WEBSTAURANT				\$199.11
01*0223821	11/26/2019	WEBSTAURANT				\$175.99
01*0223821	11/26/2019	WEBSTAURANT				\$459.00
01*0223821	11/26/2019	WEBSTAURANT				\$250.23
01*0223821	11/26/2019	WEBSTAURANT				\$5.50
01*0223821	11/26/2019	WEBSTAURANT				\$6.78
01*0223821	11/26/2019	WEBSTAURANT				\$12.58
01*0223821	11/26/2019	WEBSTAURANT				\$26.34
01*0223821	11/26/2019	WEBSTAURANT				\$9.54
01*0223821	11/26/2019	WEBSTAURANT				\$11.98
01*0223821	11/26/2019	WEBSTAURANT				\$15.98
01*0223821	11/26/2019	WEBSTAURANT				\$39.10
01*0223821	11/26/2019	WEBSTAURANT				\$115.95
01*0223821	11/26/2019	WEBSTAURANT				\$67.96
01*0223821	11/26/2019	WEBSTAURANT				\$62.94
01*0223821	11/26/2019	WEBSTAURANT				\$86.94
01*0223821	11/26/2019	WEBSTAURANT				\$17.58
01*0223821	11/26/2019	WEBSTAURANT				\$113.94
01*0223821	11/26/2019	WEBSTAURANT				\$26.88
01*0223821	11/26/2019	WEBSTAURANT				\$37.08
01*0223821	11/26/2019	WEBSTAURANT				\$43.08
01*0223821	11/26/2019	WEBSTAURANT				\$89.28
01*0223821	11/26/2019	WEBSTAURANT				\$30.40
01*0223821	11/26/2019	WEBSTAURANT				\$40.32
01*0223821	11/26/2019	WEBSTAURANT				\$47.52
01*0223821	11/26/2019	WEBSTAURANT				\$941.35
01*0223821	11/26/2019	WEBSTAURANT				\$79.98
01*0223821	11/26/2019	WEBSTAURANT				\$180.33
01*0223821	11/26/2019	WEBSTAURANT				\$1.10
01*0223821	11/26/2019	WEBSTAURANT				\$31.98
01*0223821	11/26/2019	WEBSTAURANT				\$21.98
01*0223821	11/26/2019	WEBSTAURANT				\$61.47
01*0223821	11/26/2019	WEBSTAURANT				\$70.98
01*0223821	11/26/2019	WEBSTAURANT				\$99.98
01*0223821	11/26/2019	WEBSTAURANT				\$36.90

01*0223821	11/26/2019	WEBSTAURANT				\$147.98
01*0223821	11/26/2019	WEBSTAURANT				\$140.12
01*0223821	11/26/2019	WEBSTAURANT				\$45.00
01*0223821	11/26/2019	WEBSTAURANT				\$221.16
01*0223821	11/26/2019	WEBSTAURANT				\$121.26
01*0223821	11/26/2019	WEBSTAURANT				\$68.98
01*0223821	11/26/2019	WEBSTAURANT				\$54.96
01*0223821	11/26/2019	WEBSTAURANT				\$64.80
01*0223821	11/26/2019	WEBSTAURANT				\$26.32
01*0223821	11/26/2019	WEBSTAURANT				\$35.34
01*0223821	11/26/2019	WEBSTAURANT				\$42.84
01*0223821	11/26/2019	WEBSTAURANT				\$83.88
01*0223821	11/26/2019	WEBSTAURANT				\$48.98
01*0223821	11/26/2019	WEBSTAURANT				\$203.40
01*0223821	11/26/2019	WEBSTAURANT				\$276.18
01*0223821	11/26/2019	WEBSTAURANT				\$387.96
01*0223821	11/26/2019	WEBSTAURANT				\$106.62
01*0223821	11/26/2019	WEBSTAURANT				\$206.94
01*0223821	11/26/2019	WEBSTAURANT				\$133.98
01*0223821	11/26/2019	WEBSTAURANT				\$40.98
01*0223821	11/26/2019	WEBSTAURANT				\$407.94
01*0223821	11/26/2019	WEBSTAURANT				\$497.94
01*0223821	11/26/2019	WEBSTAURANT				\$375.96
01*0223821	11/26/2019	WEBSTAURANT				\$175.68
01*0223821	11/26/2019	WEBSTAURANT				\$335.96
01*0223821	11/26/2019	WEBSTAURANT				\$44.98
01*0223821	11/26/2019	WEBSTAURANT				\$76.99
01*0223821	11/26/2019	WEBSTAURANT				\$46.98
01*0223821	11/26/2019	WEBSTAURANT				\$56.98
01*0223821	11/26/2019	WEBSTAURANT				\$95.99
01*0223821	11/26/2019	WEBSTAURANT				\$25.49
01*0223821	11/26/2019	WEBSTAURANT				\$998.97
01*0223821	11/26/2019	WEBSTAURANT				\$175.98
01*0223821	11/26/2019	WEBSTAURANT				\$205.98
01*0223821	11/26/2019	WEBSTAURANT				\$227.98
01*0223821	11/26/2019	WEBSTAURANT				\$259.98
01*0223821	11/26/2019	WEBSTAURANT				\$315.96
01*0223821	11/26/2019	WEBSTAURANT				\$207.60
01*0223821	11/26/2019	WEBSTAURANT				\$61.56
01*0223821	11/26/2019	WEBSTAURANT				\$44.64
01*0223821	11/26/2019	WEBSTAURANT				\$116.28
01*0223821	11/26/2019	WEBSTAURANT				\$19.16
01*0223821	11/26/2019	WEBSTAURANT				\$29.96
01*0223821	11/26/2019	WEBSTAURANT				\$57.96
01*0223821	11/26/2019	WEBSTAURANT				\$69.98
01*0223821	11/26/2019	WEBSTAURANT				\$206.14
01*0223822	11/26/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$253.80
01*0223822	11/26/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$70.00

01*0223822	11/26/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$210.78
99*0007422	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0007423	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0007424	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0007424	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.92
99*0007425	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$208.00
99*0007426	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3142.02
99*0007427	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$329.00
99*0007428	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0007429	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007430	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.50
99*0007431	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$849.00
99*0007432	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007433	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007434	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2970.00
99*0007435	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.00
99*0007436	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1352.32
99*0007437	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0007438	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007439	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0007440	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4636.00
99*0007441	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$329.20
99*0007442	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007443	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$244.00
99*0007444	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$657.00
99*0007445	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1129.00
99*0007446	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$686.00
99*0007446	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$63.14
99*0007447	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0007448	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.89
99*0007449	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.76
99*0007450	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1459.56
99*0007451	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0007452	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1321.00
99*0007453	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2449.00
99*0007454	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0007455	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1255.00
99*0007456	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0007457	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$898.00
99*0007458	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2418.99
99*0007459	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$631.50
99*0007460	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2780.00
99*0007461	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.65
99*0007462	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.05
99*0007463	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007464	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007465	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.64
99*0007466	11/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.70

99*0007467	11/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$587.56
99*0007468	11/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0007469	11/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0007470	11/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0007471	11/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2662.00