

Technical College of the Lowcountry Transparency Report

10/01/2019 through 10/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*M082019	10/05/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$766.20
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.86
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$372.15
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*M082019	10/05/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$80.47
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$30.52
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.87
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.28
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.61
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$13.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$828.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.72
01*M082019	10/05/2019	BANK AMERICA				\$510.00
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.23
01*M082019	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$190.27
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.56
01*M082019	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$735.95
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.90
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.25
01*M082019	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$88.34
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.93
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.89
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$83.33
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$147.92
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.85
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$44.29
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$103.35
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$32.85
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.03
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$71.72
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$62.43
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.61
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.69
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.40
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.97

01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$227.25
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$113.93
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$133.59
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.58
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.66
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$111.10
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.99
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$93.09
01*M082019	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$215.09
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.61
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.95
01*M082019	10/05/2019	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$320.00
01*M082019	10/05/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$159.00
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$372.67
01*M082019	10/05/2019	BANK AMERICA				\$7829.73
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.33
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.81
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.48
01*M082019	10/05/2019	BANK AMERICA				\$280.24
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.54
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.02
01*M082019	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$116.12
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.99
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M092119	10/05/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.05
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$568.47
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.21
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.88
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$315.83
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.23
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.40
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$328.56
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$399.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$65.99
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.70
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$48.76
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$31.88
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$350.10
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.97
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$198.36
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$43.20
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1633.46
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$73.98
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$0.73

01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$30.50
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.97
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$54.88
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.30
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.99
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$428.00
01*M092119	10/05/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$59.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.90
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.69
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M092119	10/05/2019	BANK AMERICA				\$340.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.23
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.85
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1322.52
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$256.00
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.38
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$520.00
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$740.75
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$424.80
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$213.03
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$171.49
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.10
01*M092119	10/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$197.50
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$126.04
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$106.99
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.36
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.66
01*M092119	10/05/2019	BANK AMERICA				\$156.73
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$566.03
01*M092119	10/05/2019	BANK AMERICA				\$267.49
01*M092119	10/05/2019	BANK AMERICA				\$1079.63
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$25.57
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$32.04
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$78.36
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$189.55
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.97
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$85.71
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$216.96
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.37
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$31.21
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$25.63
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.99
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3.21
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.77
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.59
01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.45

01*M092119	10/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$189.00
01*M092119	10/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.00
01*M092119	10/05/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$732.92
01*0223337	10/08/2019	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3655.00
01*0223338	10/08/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$102.40
01*0223339	10/08/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.45
01*0223339	10/08/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.64
01*0223340	10/08/2019	ALOFT DOWNTOWN COLUMBIA	Travel-In State	I/S-Lodging	Unrestricted Funds	\$577.98
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$439.96
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.72
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.12
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES				\$1499.99
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$312.98
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$621.98
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES				\$148.44
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$359.99
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.62
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.79
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.10
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.99
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.92
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.99
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0223341	10/08/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.75
01*0223342	10/08/2019	APTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$525.00
01*0223342	10/08/2019	APTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$525.00
01*0223343	10/08/2019	BANKMOBILE TECHNOLOGIES INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0223344	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0223345	10/08/2019	BEAUFORT GAZETTE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$270.40
01*0223346	10/08/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2432.40
01*0223346	10/08/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7654.01
01*0223346	10/08/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$73.16
01*0223346	10/08/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$31.47
01*0223347	10/08/2019	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$51520.00
01*0223348	10/08/2019	BROCK'S AUTOMOTIVE				\$245.66
01*0223349	10/08/2019	C. MERRILL CONSTRUCTION				\$103303.80
01*0223350	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.92
01*0223351	10/08/2019	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$372.51
01*0223352	10/08/2019	COE				\$1135.00
01*0223353	10/08/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0223353	10/08/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0223353	10/08/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0223354	10/08/2019	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$18500.00
01*0223355	10/08/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0223355	10/08/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0223356	10/08/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Pavable	VA Chapter 33 Return of	Unrestricted Funds	\$843.00

				Funds		
01*0223357	10/08/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1716.00
01*0223358	10/08/2019	DOUBLE TREE BY HILTON HOTEL				\$109.82
01*0223359	10/08/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$115.95
01*0223360	10/08/2019	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$227.12
01*0223361	10/08/2019	State Employee				\$292.46
01*0223362	10/08/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12987.01
01*0223363	10/08/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0223364	10/08/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.64
01*0223364	10/08/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.95
01*0223365	10/08/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$54.41
01*0223366	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$279.56
01*0223367	10/08/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.60
01*0223367	10/08/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.97
01*0223367	10/08/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.13
01*0223368	10/08/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.00
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$451.28
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.81
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.26
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.26
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.83
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.92
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.64
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.92
01*0223369	10/08/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.95
01*0223370	10/08/2019	HILTON HEAD ISLAND CHAMBER COMMERCE				\$440.00
01*0223371	10/08/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$988.00
01*0223371	10/08/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$247.00
01*0223372	10/08/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$859.01
01*0223373	10/08/2019	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.79
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.70
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.60
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.32
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.60
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.40
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.70
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.60
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.08
01*0223374	10/08/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.56
01*0223375	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.52

01*0223376	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.48
01*0223376	10/08/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.00
01*0223377	10/08/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0223378	10/08/2019	State Employee				\$12.96
01*0223379	10/08/2019	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.00
01*0223379	10/08/2019	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$106.96
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.				\$305.40
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.				\$212.40
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.				\$152.01
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.				\$6.11
01*0223380	10/08/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.00
01*0223381	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.48
01*0223381	10/08/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$55.00
01*0223381	10/08/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$506.24
01*0223382	10/08/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0223382	10/08/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1651.23
01*0223383	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.72
01*0223384	10/08/2019	SCAAWCC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$95.00
01*0223385	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$203.00
01*0223386	10/08/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.24
01*0223387	10/08/2019	SPACETEC PARTNERS, INC.				\$750.00
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.36
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.95
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.93
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.78
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.52
01*0223388	10/08/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$3734.40
01*0223389	10/08/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0223389	10/08/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.13
01*0223389	10/08/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0223390	10/08/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0223390	10/08/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0223391	10/08/2019	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0223392	10/08/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223392	10/08/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0223392	10/08/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223393	10/08/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$360.00
01*0223393	10/08/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8500.00
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$250.27
01*0223394	10/08/2019	XEROX				\$42.33
01*0223394	10/08/2019	XEROX				\$42.32
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.32
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$74.43
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.23
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$129.85

01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$295.06
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.46
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.78
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.63
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$212.88
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$62.36
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.09
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1134.60
01*0223394	10/08/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$16.78
99*0006574	10/08/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.00
99*0006575	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1797.00
99*0006576	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0006577	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$245.01
99*0006578	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$192.65
99*0006579	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$563.43
99*0006580	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2398.67
99*0006581	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$720.41
99*0006582	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$588.00
99*0006583	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$624.73
99*0006584	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0006585	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$381.05
99*0006586	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0006587	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$107.86
99*0006588	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2381.00
99*0006589	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$454.00
99*0006590	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.01
99*0006591	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$204.82
99*0006592	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$167.43
99*0006593	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3812.00
99*0006594	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$354.11
99*0006595	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1427.00
99*0006596	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.91
99*0006597	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2647.78
99*0006598	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$318.85
99*0006599	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$421.01
99*0006600	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.24
99*0006601	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0006602	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.00
99*0006603	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1021.00
99*0006604	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.67
99*0006605	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1927.84
99*0006606	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$624.00
99*0006607	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.10
99*0006608	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$513.00
99*0006609	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
99*0006610	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3460.95
99*0006611	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2323.00
99*0006612	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0006613	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1391.00
99*0006614	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3098.00
99*0006615	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3218.11
99*0006616	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3554.30
99*0006617	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2742.95
99*0006618	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5211.78
99*0006619	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.00
99*0006620	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3079.55
99*0006621	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4124.00
99*0006622	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$522.00
99*0006623	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$790.00
99*0006624	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$17.00
99*0006625	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$977.01
99*0006626	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3920.11
99*0006627	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3526.04
99*0006628	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3334.01
99*0006629	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$217.01
99*0006630	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.36
99*0006631	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0006632	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$582.11
99*0006633	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0006634	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3098.00
99*0006635	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0006636	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1411.00
99*0006637	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0006638	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$191.98
99*0006639	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$269.00
99*0006640	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2323.00
99*0006641	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0006642	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.00
99*0006643	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2941.41
99*0006644	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2171.93
99*0006645	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$974.00
99*0006646	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$746.70
99*0006647	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$345.00
99*0006648	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$845.65
99*0006649	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0006650	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.01
99*0006651	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2219.98
99*0006652	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1542.00
99*0006653	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1243.01
99*0006654	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4495.57
99*0006655	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2798.75
99*0006656	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$521.02
99*0006657	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$93.40
99*0006658	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$555.00
99*0006659	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2004.00
99*0006660	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.38

99*0006661	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0006662	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2365.44
99*0006663	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1951.92
99*0006664	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$387.40
99*0006665	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2589.10
99*0006666	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$214.11
99*0006667	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$988.00
99*0006668	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4288.26
99*0006669	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$564.00
99*0006670	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0006671	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1094.00
99*0006672	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2679.68
99*0006673	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1248.15
99*0006674	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1463.32
99*0006675	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.01
99*0006676	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0006677	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2726.78
99*0006678	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.00
99*0006679	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$391.00
99*0006680	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$83.61
99*0006681	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1363.98
99*0006682	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4300.00
99*0006683	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2410.00
99*0006684	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.01
99*0006685	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006686	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.12
99*0006687	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$686.00
99*0006688	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1057.00
99*0006689	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$77.29
99*0006690	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.01
99*0006691	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$481.06
99*0006692	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1920.68
99*0006693	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2487.35
99*0006694	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.36
99*0006695	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$10.00
99*0006696	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1981.38
99*0006697	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3098.00
99*0006698	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$684.01
99*0006699	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0006700	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$156.97
99*0006701	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.86
99*0006702	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2504.49
99*0006703	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.21
99*0006704	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$166.00
99*0006705	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$11.01
99*0006706	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$722.00
99*0006707	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0006708	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$543.45

99*0006709	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$92.70
99*0006710	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$357.07
99*0006711	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1390.02
99*0006712	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.75
99*0006713	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0006714	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0006715	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$537.45
99*0006716	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$412.00
99*0006717	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$277.09
99*0006718	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0006719	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.79
99*0006720	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$463.00
99*0006721	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$162.00
99*0006722	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0006723	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3064.66
99*0006724	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.00
99*0006725	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$401.00
99*0006726	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$796.01
99*0006727	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.00
99*0006728	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$193.45
99*0006729	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$724.00
99*0006730	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1147.23
99*0006731	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2162.21
99*0006732	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.72
99*0006733	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$220.35
99*0006734	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0006735	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0006736	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1954.19
99*0006737	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$594.00
99*0006738	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.11
99*0006739	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.76
99*0006740	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.00
99*0006741	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.49
99*0006742	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.01
99*0006743	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$9.00
99*0006744	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2374.96
99*0006745	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$54.13
99*0006746	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2155.00
99*0006747	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0006748	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0006749	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1796.00
99*0006750	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$138.00
99*0006751	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$211.45
99*0006752	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2875.40
99*0006753	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$261.80
99*0006754	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0006755	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$556.00
99*0006756	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$57.23

99*0006853	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0006854	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2027.01
99*0006855	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$24.41
99*0006856	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0006857	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$342.69
99*0006858	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0006859	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$126.00
99*0006860	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.00
99*0006861	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$892.06
99*0006862	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.10
99*0006863	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.00
99*0006864	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$560.30
99*0006865	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.00
99*0006866	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$568.00
99*0006867	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$227.20
99*0006868	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$262.00
99*0006869	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$31.01
99*0006870	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$237.21
99*0006871	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$293.38
99*0006872	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.00
99*0006873	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.66
99*0006874	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4195.23
99*0006875	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$279.70
99*0006876	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1595.00
99*0006877	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2203.87
99*0006878	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2285.26
99*0006879	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1549.00
99*0006880	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2556.45
99*0006881	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$49.00
99*0006882	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.26
99*0006883	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$20.62
99*0006884	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$61.99
99*0006885	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.38
99*0006886	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$783.81
99*0006887	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$837.00
99*0006888	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1261.20
99*0006889	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1625.29
99*0006890	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1681.32
99*0006891	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$49.00
99*0006892	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0006893	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$778.00
99*0006894	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.01
99*0006895	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0006896	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$49.21
99*0006897	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0006898	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.01
99*0006899	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$154.01
99*0006900	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2681.90

99*0006901	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.00
99*0006902	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3376.50
99*0006903	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2679.37
99*0006904	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$400.00
99*0006905	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$246.16
99*0006906	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$422.00
99*0006907	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.69
99*0006908	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0006909	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4431.12
99*0006910	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0006911	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1259.33
99*0006912	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$462.00
99*0006913	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2754.16
99*0006914	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$623.35
99*0006915	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$701.06
99*0006916	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$564.00
99*0006917	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.59
99*0006918	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.31
99*0006919	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.34
99*0006920	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.75
99*0006921	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$421.01
99*0006922	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$287.95
99*0006923	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3181.80
99*0006924	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$467.40
99*0006925	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$212.31
99*0006926	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$177.00
99*0006927	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$508.28
99*0006928	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0006929	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.27
99*0006930	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$538.36
99*0006931	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.25
99*0006932	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.52
99*0006933	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$63.35
99*0006934	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0006935	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$243.07
99*0006936	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.16
99*0006937	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0006938	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$919.00
99*0006939	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2176.49
99*0006940	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2504.27
99*0006941	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1308.02
99*0006942	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1710.00
99*0006943	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2069.17
99*0006944	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2393.41
99*0006945	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.20
99*0006946	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.20
99*0006947	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3027.00
99*0006948	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1741.52

99*0006997	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$900.00
99*0006998	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1079.54
99*0006999	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1050.00
99*0007000	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3285.06
99*0007001	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0007002	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1820.20
99*0007003	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4737.66
99*0007004	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.32
99*0007005	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$309.79
99*0007006	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$771.01
99*0007007	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2924.10
99*0007008	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0007009	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$577.00
99*0007010	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.00
99*0007011	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2650.92
99*0007012	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$306.00
99*0007013	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$164.31
99*0007014	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$672.00
99*0007015	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$119.01
99*0007016	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2970.00
99*0007017	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2245.49
99*0007018	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.89
99*0007019	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.20
99*0007020	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.81
99*0007021	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0007022	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1961.41
99*0007023	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3350.40
99*0007024	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$238.33
99*0007025	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1619.47
99*0007026	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0007027	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$422.00
99*0007028	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1538.86
99*0007029	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$865.03
99*0007030	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.01
99*0007031	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4312.00
99*0007032	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$536.00
99*0007033	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$61.02
99*0007034	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.94
99*0007035	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1981.41
99*0007036	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$604.00
99*0007037	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1863.55
99*0007038	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$331.51
99*0007039	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0007040	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.70
99*0007041	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3058.01
99*0007042	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3341.01
99*0007043	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$426.15
99*0007044	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$441.99

99*0007045	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5277.01
99*0007046	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$700.00
99*0007047	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$242.05
99*0007048	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$337.74
99*0007049	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.29
99*0007050	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1026.00
99*0007051	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.55
99*0007052	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.47
99*0007053	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1213.00
99*0007054	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2645.62
99*0007055	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007056	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1980.00
99*0007057	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.83
99*0007058	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$269.40
99*0007059	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$343.00
99*0007060	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$89.19
99*0007061	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$320.20
99*0007062	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$672.00
99*0007063	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$707.00
99*0007064	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$209.40
99*0007065	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1353.80
99*0007066	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5333.00
99*0007067	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$75.00
99*0007068	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0007069	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007070	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$49.00
99*0007071	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.17
99*0007072	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.21
99*0007073	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2450.01
99*0007074	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$712.05
99*0007075	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$238.00
99*0007076	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$430.00
99*0007077	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$403.70
99*0007078	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$674.35
99*0007079	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.57
99*0007080	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.00
99*0007081	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3435.01
99*0007082	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0007083	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0007084	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$94.59
99*0007085	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1960.00
99*0007086	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$571.01
99*0007087	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$111.04
99*0007088	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$358.01
99*0007089	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2759.06
99*0007090	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$12.73
99*0007091	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2642.15
99*0007092	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2240.47

99*0007237	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2240.00
99*0007238	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$363.00
99*0007239	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$423.06
99*0007240	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1271.58
99*0007241	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1423.49
99*0007242	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1975.64
99*0007243	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$91.01
99*0007244	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1975.36
99*0007245	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$256.06
99*0007246	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3089.00
99*0007247	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2059.00
99*0007248	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.01
99*0007249	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0007250	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$708.00
99*0007251	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2673.00
99*0007252	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0007253	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2173.00
99*0007254	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.70
99*0007255	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0007256	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$748.99
99*0007257	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$493.00
99*0007258	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.15
99*0007259	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$265.21
99*0007260	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0007261	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$207.99
99*0007262	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2912.00
99*0007263	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$944.57
99*0007264	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2396.00
99*0007265	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3331.00
99*0007266	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$460.91
99*0007267	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2579.41
99*0007268	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$409.00
99*0007269	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1813.01
99*0007270	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2986.24
99*0007271	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1290.36
99*0007272	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$145.80
99*0007273	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$332.00
99*0007274	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.55
99*0007275	10/11/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
01*0223410	10/15/2019	636 CHICAGO HOTEL LLC BLACKSTONE	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$934.50
01*0223411	10/15/2019	AACN				\$599.00
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.51
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$342.38
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.90
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.30
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.57
01*0223412	10/15/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0223413	10/15/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00

01*0223414	10/15/2019	State Employee				\$45.36
01*0223414	10/15/2019	State Employee				\$150.12
01*0223414	10/15/2019	State Employee				\$60.00
01*0223415	10/15/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$249.90
01*0223415	10/15/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$155.94
01*0223415	10/15/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$60.00
01*0223416	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0223417	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.66
01*0223418	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.52
01*0223419	10/15/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$792.00
01*0223420	10/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1989.13
01*0223420	10/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$28718.57
01*0223421	10/15/2019	State Employee				\$112.11
01*0223421	10/15/2019	State Employee				\$60.00
01*0223422	10/15/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.22
01*0223423	10/15/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1717.90
01*0223424	10/15/2019	FIRST CITIZENS BANK				\$545.82
01*0223425	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.50
01*0223426	10/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.41
01*0223426	10/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.30
01*0223426	10/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.90
01*0223426	10/15/2019	GRAINGER, INC.				\$19.36
01*0223426	10/15/2019	GRAINGER, INC.				\$19.36
01*0223426	10/15/2019	GRAINGER, INC.				\$27.40
01*0223427	10/15/2019	State Employee				\$150.12
01*0223427	10/15/2019	State Employee				\$60.00
01*0223428	10/15/2019	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2236.50
01*0223429	10/15/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$152.10
01*0223430	10/15/2019	HILTON ORLANDO BUENO VISTA PALACE				\$671.63
01*0223431	10/15/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$555.00
01*0223431	10/15/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$555.00
01*0223432	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.00
01*0223432	10/15/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$52.00
01*0223432	10/15/2019	State Employee				\$341.72
01*0223433	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$30.24
01*0223434	10/15/2019	MINGLEDORFF'S INC.				\$1045.09
01*0223435	10/15/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$574.80
01*0223436	10/15/2019	State Employee				\$150.12
01*0223436	10/15/2019	State Employee				\$60.00
01*0223437	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$117.72
01*0223437	10/15/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$186.54
01*0223437	10/15/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$98.46
01*0223438	10/15/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.42
01*0223439	10/15/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.20
01*0223439	10/15/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.75
01*0223439	10/15/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.78
01*0223439	10/15/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.75

01*0223440	10/15/2019	RASIX COMPUTER CENTER, INC.				\$79.64
01*0223440	10/15/2019	RASIX COMPUTER CENTER, INC.				\$158.20
01*0223441	10/15/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1627.68
01*0223441	10/15/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1502.40
01*0223442	10/15/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$65.00
01*0223443	10/15/2019	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$660.00
01*0223443	10/15/2019	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$552.00
01*0223444	10/15/2019	SCCDDNE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0223445	10/15/2019	SCCTM	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$97.00
01*0223446	10/15/2019	State Employee				\$96.12
01*0223447	10/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.02
01*0223447	10/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$9.28
01*0223447	10/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4349.52
01*0223447	10/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$62.96
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$7.29
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$14.95
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$71.28
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$40.18
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$6.79
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.46
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.75
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.45
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.28
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.51
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.27
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.35
01*0223448	10/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.59
01*0223449	10/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1234.81
01*0223449	10/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$943.80
01*0223449	10/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223450	10/15/2019	UNIVERSITY TEXAS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$850.00
01*0223451	10/15/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$464.95
01*0223452	10/15/2019	State Employee				\$150.12
01*0223452	10/15/2019	State Employee				\$150.12
01*0223452	10/15/2019	State Employee				\$70.00
01*0223452	10/15/2019	State Employee				\$70.00
01*0223453	10/15/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$62.00
01*0223453	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.47
01*0223454	10/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$120.96
01*0223455	10/15/2019	WILD DUNES RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$561.88
99*0007276	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$421.01
99*0007277	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$106.00
99*0007278	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1069.00
99*0007279	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$422.00
99*0007280	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1549.00
99*0007281	10/15/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1075.40

99*0007282	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0007283	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.00
99*0007284	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0007285	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0007286	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$873.00
99*0007287	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2698.00
99*0007288	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.00
99*0007289	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.00
99*0007290	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$964.50
99*0007291	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0007292	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0007293	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$622.00
99*0007294	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0007295	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$242.79
99*0007296	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$594.00
99*0007297	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0007298	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.99
99*0007299	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$61.01
99*0007300	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$247.00
99*0007301	10/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1395.00
01*0223459	10/23/2019	State Employee				\$35.00
01*0223459	10/23/2019	State Employee				\$35.00
01*0223459	10/23/2019	State Employee				\$20.91
01*0223459	10/23/2019	State Employee				\$20.09
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$452.10
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES				\$329.97
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES				\$109.99
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES				\$1079.97
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0223460	10/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0223461	10/23/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.00
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.22
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.00
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.95
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.75
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.97
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.32
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.16
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.60
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.45
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.92
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.77

01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.86
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.79
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.37
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.38
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.52
01*0223462	10/23/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.77
01*0223463	10/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$184.68
01*0223464	10/23/2019	CDW-G, INC.				\$4877.73
01*0223465	10/23/2019	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3300.00
01*0223466	10/23/2019	CLUB CAR HILTON HEAD				\$10579.00
01*0223467	10/23/2019	COLLETON COUNTY ADULT EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0223468	10/23/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$594.00
01*0223469	10/23/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$644.00
01*0223470	10/23/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$644.00
01*0223471	10/23/2019	ENTERPRISE RENT-A-CAR				\$100.00
01*0223471	10/23/2019	ENTERPRISE RENT-A-CAR				\$92.96
01*0223472	10/23/2019	State Employee				\$115.78
01*0223473	10/23/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.72
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.68
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.84
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.17
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.17
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.71
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.11
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.60
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.75
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.50
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.68
01*0223474	10/23/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.60
01*0223474	10/23/2019	FORMS SUPPLY, INC.				\$5.60
01*0223474	10/23/2019	FORMS SUPPLY, INC.				\$10.20
01*0223475	10/23/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.90
01*0223475	10/23/2019	GRAINGER, INC.				\$3.30
01*0223475	10/23/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.90
01*0223475	10/23/2019	GRAINGER, INC.				\$3.30
01*0223475	10/23/2019	GRAINGER, INC.				\$9.54
01*0223475	10/23/2019	GRAINGER, INC.				\$11.80
01*0223476	10/23/2019	State Employee				\$70.00
01*0223477	10/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.08
01*0223478	10/23/2019	HILTON ATLANTA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$288.94
01*0223479	10/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.04
01*0223480	10/23/2019	LENOVO				\$3984.00
01*0223480	10/23/2019	LENOVO				\$4580.00
01*0223480	10/23/2019	LENOVO				\$19700.00
01*0223480	10/23/2019	LENOVO				\$1800.00

01*0223481	10/23/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0223482	10/23/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0223483	10/23/2019	State Employee				\$12.96
01*0223484	10/23/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.62
01*0223485	10/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.34
01*0223485	10/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0223486	10/23/2019	ROTARY CLUB BEAUFORT				\$150.00
01*0223487	10/23/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0223488	10/23/2019	S&ME, INC.				\$3468.50
01*0223489	10/23/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223490	10/23/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3200.00
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.45
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.29
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.39
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.99
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$37.49
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$4.76
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$4.76
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$43.04
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$43.04
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$111.88
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$9.72
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$11.35
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$21.16
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$15.65
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$21.00
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$48.70
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$14.15
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$43.15
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$10.79
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$12.72
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$8.62
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$37.98
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$15.85
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$18.95
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$29.99
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$19.52
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$16.47
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$11.80
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$21.57
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$5.36
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$6.29
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$17.98
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$3.57
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$32.31
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$12.04
01*0223491	10/23/2019	STAPLES BUSINESS ADVANTAGE				\$34.20
01*0223492	10/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84

01*0223492	10/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223492	10/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1462.89
01*0223493	10/23/2019	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$108.38
01*0223493	10/23/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$572.43
01*0223494	10/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$225.72
01*0223494	10/23/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$27.00
01*0223494	10/23/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$170.68
01*0223494	10/23/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$80.00
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.29
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$179.99
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.49
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.99
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.78
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.98
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.38
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.98
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.93
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.59
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.19
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.58
01*0223495	10/23/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0223496	10/23/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$352.94
99*0007302	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1850.00
99*0007303	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0007304	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3098.00
99*0007305	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1950.00
99*0007306	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4134.32
99*0007307	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$913.00
99*0007308	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1407.00
99*0007309	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3817.00
99*0007310	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$614.00
99*0007311	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6603.00
99*0007312	10/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1280.00
01*0223499	10/30/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0223499	10/30/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0223500	10/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.03
01*0223500	10/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0223501	10/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.40
01*0223502	10/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.95
01*0223502	10/30/2019	AMAZON CAPITAL SERVICES				\$159.95
01*0223502	10/30/2019	AMAZON CAPITAL SERVICES				\$269.95
01*0223503	10/30/2019	ANDREW L. BLACKSHAW DBS A-L-M ENGINEERING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1675.00
01*0223505	10/30/2019	State Employee				\$1139.90
01*0223505	10/30/2019	State Employee				\$345.00
01*0223506	10/30/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION				\$22746.38

01*0223508	10/30/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$644.53
01*0223509	10/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0223510	10/30/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0223511	10/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0223511	10/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0223512	10/30/2019	CAROWINDS 2019 EDUCATION DAYS				\$1035.00
01*0223512	10/30/2019	CAROWINDS 2019 EDUCATION DAYS				\$429.70
01*0223512	10/30/2019	CAROWINDS 2019 EDUCATION DAYS				\$1035.00
01*0223512	10/30/2019	CAROWINDS 2019 EDUCATION DAYS				\$429.70
01*0223513	10/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$60.61
01*0223513	10/30/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0223513	10/30/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$55.46
01*0223514	10/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0223515	10/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0223516	10/30/2019	CLUB CAR HILTON HEAD				\$360.00
01*0223517	10/30/2019	COE				\$1675.00
01*0223517	10/30/2019	COE				\$1675.00
01*0223518	10/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1575.00
01*0223519	10/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$317.52
01*0223519	10/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$140.00
01*0223519	10/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$554.01
01*0223520	10/30/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$340.56
01*0223521	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$100.00
01*0223522	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2055.00
01*0223523	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2772.00
01*0223524	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2772.00
01*0223525	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$3491.00
01*0223526	10/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$884.10
01*0223527	10/30/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.96
01*0223527	10/30/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.89
01*0223528	10/30/2019	DOCUGRAPHICS				\$383.63
01*0223529	10/30/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.73
01*0223530	10/30/2019	ENTERPRISE RENT-A-CAR				\$125.77
01*0223531	10/30/2019	State Employee				\$76.68
01*0223532	10/30/2019	State Employee				\$1139.90
01*0223532	10/30/2019	State Employee				\$345.00
01*0223534	10/30/2019	INTERCONTINENTAL HOTELS NEW ORLEANS	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$327.04
01*0223534	10/30/2019	INTERCONTINENTAL HOTELS NEW ORLEANS	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$473.07
01*0223535	10/30/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$260.00
01*0223536	10/30/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$578.00
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$76.04
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$22.83
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$64.54
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$10.33

01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$11.03
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$11.03
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$125.00
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$181.09
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$10.63
01*0223537	10/30/2019	JOHNSTONE SUPPLY				\$145.00
01*0223538	10/30/2019	State Employee				\$70.00
01*0223539	10/30/2019	KAPLAN HIGHER EDUCATION - NIT				\$23065.00
01*0223540	10/30/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2059.79
01*0223540	10/30/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$230.66
01*0223540	10/30/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$349.73
01*0223541	10/30/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0223542	10/30/2019	LEEWAY TRAVEL				\$3200.00
01*0223543	10/30/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$76.49
01*0223544	10/30/2019	MINGLEDORFF'S INC.				\$109.11
01*0223545	10/30/2019	MODINE GRENADA LLC				\$120.00
01*0223546	10/30/2019	State Employee				\$12.96
01*0223547	10/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8161.00
01*0223547	10/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0223548	10/30/2019	PROVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.00
01*0223548	10/30/2019	PROVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$70.06
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$163.82
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$25.35
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$31.29
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$16.04
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$36.06
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$13.44
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$36.00
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$5.04
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$14.10
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$1.88
01*0223549	10/30/2019	R. E. MICHEL COMPANY, LLC				\$3.72
01*0223550	10/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$336.96
01*0223550	10/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$90.00
01*0223550	10/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$248.60
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.72
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$241.36
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$236.86
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.10
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$174.64
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$174.66
01*0223551	10/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$174.64
01*0223552	10/30/2019	SAEOPP				\$50.00
01*0223552	10/30/2019	SAEOPP				\$50.00
01*0223552	10/30/2019	SAEOPP				\$25.00
01*0223553	10/30/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$850.00
01*0223553	10/30/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$32.73

01*0223555	10/30/2019	SHAWN HILL				\$500.00
01*0223556	10/30/2019	SMITH RUBBER STAMPS SEALS, INC.				\$51.00
01*0223556	10/30/2019	SMITH RUBBER STAMPS SEALS, INC.				\$5.50
01*0223557	10/30/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$795.00
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.29
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.31
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.31
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.57
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.98
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.78
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.80
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE				\$25.41
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE				\$8.86
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE				\$18.18
01*0223558	10/30/2019	STAPLES BUSINESS ADVANTAGE				\$25.58
01*0223559	10/30/2019	STRIVE FOR COLLEGE				\$300.00
01*0223559	10/30/2019	STRIVE FOR COLLEGE				\$10.03
01*0223561	10/30/2019	THOMPSON LITTLE INC.				\$6149.00
01*0223561	10/30/2019	THOMPSON LITTLE INC.				\$230.89
01*0223562	10/30/2019	TUTORME INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7992.00
01*0223563	10/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0223563	10/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223563	10/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223565	10/30/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.53
01*0223565	10/30/2019	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$26.31
01*0223565	10/30/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.66
01*0223566	10/30/2019	State Employee				\$60.00
01*0223566	10/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$250.00
01*0223566	10/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$761.40
01*0223566	10/30/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0223567	10/30/2019	WEBSTAIRANT				\$3796.00
01*0223567	10/30/2019	WEBSTAIRANT				\$427.96
01*0223567	10/30/2019	WEBSTAIRANT				\$399.96
01*0223567	10/30/2019	WEBSTAIRANT				\$250.05
01*0223567	10/30/2019	WEBSTAIRANT				\$1198.00
01*0223567	10/30/2019	WEBSTAIRANT				\$71.92
01*0223567	10/30/2019	WEBSTAIRANT				\$151.76
01*0223567	10/30/2019	WEBSTAIRANT				\$1540.10
01*0223567	10/30/2019	WEBSTAIRANT				\$341.18
01*0223567	10/30/2019	WEBSTAIRANT				\$143.84
01*0223567	10/30/2019	WEBSTAIRANT				\$189.11
99*0007313	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$44.00
99*0007314	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$52.00
99*0007315	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$24.00
99*0007316	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0007317	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007318	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$3128.98
99*0007319	10/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$175.50

99*0007320	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0007321	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$372.00
99*0007322	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$241.01
99*0007323	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$231.86
99*0007324	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$180.00
99*0007325	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$451.00
99*0007326	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$647.00
99*0007327	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0007328	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0007329	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0007330	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0007331	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0007332	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0007333	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.00
99*0007334	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.00
99*0007335	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.31
99*0007336	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$882.00
99*0007337	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0007338	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$622.00
99*0007339	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2424.00
99*0007340	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
99*0007341	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.00
99*0007342	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
99*0007343	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.00
99*0007344	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0007345	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0007346	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1671.16
99*0007347	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$824.00
99*0007348	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$905.00
99*0007349	10/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6500.00