

**Technical College of the Lowcountry Transparency Report
09/01/2020 through 09/30/2020**

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0225545	09/02/2020	AMAZON CAPITAL SERVICES				\$597.00
01*0225546	09/02/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$30.45
01*0225546	09/02/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$33.50
01*0225546	09/02/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7049.67
01*0225546	09/02/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$453.20
01*0225547	09/02/2020	CDW-G, INC.				\$1317.30
01*0225548	09/02/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1111.72
01*0225548	09/02/2020	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$226.07
01*0225549	09/02/2020	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0225550	09/02/2020	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2645.00
01*0225551	09/02/2020	State Employee				\$1413.00
01*0225552	09/02/2020	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0225553	09/02/2020	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$321.19
01*0225554	09/02/2020	DOCUGRAPHICS				\$355.18
01*0225555	09/02/2020	DONALD P. ORSO				\$4166.66
01*0225556	09/02/2020	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$467.86
01*0225557	09/02/2020	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0225558	09/02/2020	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.28
01*0225558	09/02/2020	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.64
01*0225559	09/02/2020	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$134.55
01*0225560	09/02/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0225560	09/02/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0225560	09/02/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0225561	09/02/2020	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.00
01*0225562	09/02/2020	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.00
01*0225563	09/02/2020	State Employee				\$1413.00
01*0225564	09/02/2020	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$658.00
01*0225565	09/02/2020	HOME DEPOT PRO				\$42.84
01*0225566	09/02/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$657.00
01*0225566	09/02/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$214.32
01*0225566	09/02/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$199.22
01*0225566	09/02/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.88
01*0225567	09/02/2020	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0225568	09/02/2020	State Employee				\$1413.00
01*0225569	09/02/2020	State Employee				\$1413.00
01*0225570	09/02/2020	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.63
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$53.82

01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$511.20
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES				\$42.64
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$32.88
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$81.73
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.63
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$125.61
01*0225571	09/02/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$248.81
01*0225572	09/02/2020	MERIDIAN IT, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$650.00
01*0225573	09/02/2020	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0225573	09/02/2020	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0225573	09/02/2020	NCMPR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0225573	09/02/2020	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0225574	09/02/2020	State Employee				\$1413.00
01*0225575	09/02/2020	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$608.04
01*0225575	09/02/2020	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$258.33
01*0225576	09/02/2020	PEARSON VUE				\$3360.00
01*0225577	09/02/2020	PUBLIX SUPER MARKETS, INC.				\$264.16
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$472.14
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$384.54
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$472.14
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$472.14
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$66.75
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$27.39
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$38.30
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$19.15
01*0225578	09/02/2020	RASIX COMPUTER CENTER, INC.				\$19.15
01*0225579	09/02/2020	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.33
01*0225579	09/02/2020	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.66
01*0225580	09/02/2020	SCTCS CDO PIO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0225581	09/02/2020	SHI INTERNATIONAL CORP.				\$1371.16
01*0225581	09/02/2020	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$819.30
01*0225582	09/02/2020	SIMTUTOR				\$1246.00
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$98.97
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.99
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.80
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$69.90
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$109.35
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$36.95
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$1.53
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$13.92
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$13.92
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$23.08
01*0225583	09/02/2020	STAPLES BUSINESS ADVANTAGE				\$44.69

01*0225584	09/02/2020	State Employee				\$1413.00
01*0225585	09/02/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1292.58
01*0225585	09/02/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$1032.33
01*0225585	09/02/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1370.65
01*0225586	09/02/2020	US FOODS				\$308.91
01*0225587	09/02/2020	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0225587	09/02/2020	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$22.03
01*0225588	09/02/2020	WHALEY FOODSERVICE				\$175.62
01*0225588	09/02/2020	WHALEY FOODSERVICE				\$100.63
01*0225588	09/02/2020	WHALEY FOODSERVICE				\$531.38
01*0225588	09/02/2020	WHALEY FOODSERVICE				\$191.63
01*0225589	09/02/2020	State Employee				\$1413.00
99*0010514	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$694.99
99*0010515	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$188.40
99*0010516	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$618.00
99*0010517	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$735.00
99*0010518	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$231.00
99*0010519	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$375.99
99*0010520	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1316.00
99*0010521	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$965.00
99*0010522	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$387.00
99*0010523	09/02/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$157.00
01*0225590	09/09/2020	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4075.00
01*0225591	09/09/2020	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.85
01*0225591	09/09/2020	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.30
01*0225591	09/09/2020	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.57
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.00
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.55
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.96
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$13.99
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.99
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$9.69
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$54.67
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$27.98
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$21.70
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.10
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.87
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.99
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES				\$320.00
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES				\$62.02
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES				\$89.90
01*0225592	09/09/2020	AMAZON CAPITAL SERVICES				\$30.00
01*0225594	09/09/2020	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1207.11

01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.36
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.08
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.20
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.19
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.54
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.55
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.00
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.84
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.19
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.08
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.88
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.98
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.92
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0225595	09/09/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.31
01*0225596	09/09/2020	CDW-G, INC.				\$337.68
01*0225597	09/09/2020	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$83.30
01*0225598	09/09/2020	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$162.00
01*0225599	09/09/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.24
01*0225599	09/09/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.84
01*0225599	09/09/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$40.40
01*0225600	09/09/2020	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$437.50
01*0225601	09/09/2020	KINGHORN INSURANCE AGENCY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2230.00
01*0225602	09/09/2020	KRA INC.				\$3153.00
01*0225603	09/09/2020	LOW COUNTRY DOOR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2030.75
01*0225604	09/09/2020	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$45.38
01*0225604	09/09/2020	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$214.90
01*0225605	09/09/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$1701.00
01*0225605	09/09/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$5832.75
01*0225606	09/09/2020	MERCER TOOL CORP.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1086.53
01*0225607	09/09/2020	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$925.00
01*0225608	09/09/2020	MYERS BRIGGS FOUNDATION				\$2512.83
01*0225608	09/09/2020	MYERS BRIGGS FOUNDATION				\$2512.83
01*0225609	09/09/2020	PRYOR LEARNING SOLUTIONS				\$1045.00
01*0225609	09/09/2020	PRYOR LEARNING SOLUTIONS				\$397.00
01*0225609	09/09/2020	PRYOR LEARNING SOLUTIONS				\$199.00
01*0225609	09/09/2020	PRYOR LEARNING SOLUTIONS				\$199.00
01*0225610	09/09/2020	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.19
01*0225610	09/09/2020	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.87
01*0225610	09/09/2020	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.19
01*0225610	09/09/2020	RASIX COMPUTER CENTER, INC.				\$161.10

01*0225613	09/09/2020	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0225613	09/09/2020	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0225614	09/09/2020	STAPLES BUSINESS ADVANTAGE				\$12.46
01*0225614	09/09/2020	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0225614	09/09/2020	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.10
01*0225615	09/09/2020	STRATA INFORMATION GROUP				\$5981.25
01*0225617	09/09/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.27
01*0225617	09/09/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$179.93
01*0225617	09/09/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48
01*0225618	09/09/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0225618	09/09/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0225618	09/09/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$219.56
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.94
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$90.26
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$68.77
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$94.83
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$70.00
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.63
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.48
01*0225620	09/09/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$111.17
01*0225620	09/09/2020	XEROX				\$60.74
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.65
01*M090420	09/09/2020	BANK AMERICA				\$86.00
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$249.85
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.00
01*M090420	09/09/2020	BANK AMERICA				\$368.25
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$56.43
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$18.00
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$139.09
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$159.94
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$649.95
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$345.05
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.13
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$358.34
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$319.64
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$161.20
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.94
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$189.05
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$29.47

01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.91
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.07
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$66.32
01*M090420	09/09/2020	BANK AMERICA				\$427.80
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1061.38
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.52
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$34.74
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.40
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.24
01*M090420	09/09/2020	BANK AMERICA				\$69.52
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$110.15
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$60.98
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.60
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$160.43
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.33
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.08
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.29
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$339.00
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$226.69
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.26
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$482.60
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$213.37
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.57
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.05
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$232.52
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$196.95
01*M090420	09/09/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$10.27
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.85
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.61
01*M090420	09/09/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.49
01*M090420	09/09/2020	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$349.00
01*M090420	09/09/2020	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$249.00
01*M090420	09/09/2020	BANK AMERICA				\$61.21
99*0010524	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$90.00
99*0010525	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$775.00
99*0010526	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1100.00
99*0010527	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1260.00
99*0010528	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1475.00
99*0010529	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2095.00
99*0010530	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1470.00
99*0010531	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$130.00
99*0010532	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1939.99
99*0010533	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$244.00

99*0010534	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.00
99*0010535	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0010536	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$543.00
99*0010537	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$105.00
99*0010537	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.00
99*0010538	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1339.99
99*0010539	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1934.99
99*0010540	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$141.00
99*0010541	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3098.00
99*0010542	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0010543	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1850.00
99*0010544	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.00
99*0010545	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1890.00
99*0010546	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1375.00
99*0010547	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$313.00
99*0010548	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1160.00
99*0010549	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1240.00
99*0010549	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0010550	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2949.98
99*0010551	09/09/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$119.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$36.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$40.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$68.38
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$36.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$68.38
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$37.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$36.99
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$223.96
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$167.97
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$223.96
01*0225622	09/16/2020	AMAZON CAPITAL SERVICES				\$183.96
01*0225623	09/16/2020	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0225624	09/16/2020	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1490.07
01*0225625	09/16/2020	BLUFFTON TOWNSHIP FIRE DISTRICT				\$371.57
01*0225625	09/16/2020	BLUFFTON TOWNSHIP FIRE DISTRICT				\$482.39
01*0225626	09/16/2020	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$19.43
01*0225626	09/16/2020	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2164.94
01*0225626	09/16/2020	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$27695.23
01*0225627	09/16/2020	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$845.90
01*0225628	09/16/2020	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0225629	09/16/2020	FIRST CITIZENS BANK				\$266.02
01*0225630	09/16/2020	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$53.00

01*0225631	09/16/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0225631	09/16/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0225631	09/16/2020	GRAY MEDIA GROUP, INC. - WTOC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0225632	09/16/2020	GTSIMULATORS BY GLOBAL TECHNOLOGIES				\$2290.00
01*0225633	09/16/2020	HENRY SCHEIN INC.				\$126.50
01*0225633	09/16/2020	HENRY SCHEIN INC.				\$126.50
01*0225633	09/16/2020	HENRY SCHEIN INC.				\$139.30
01*0225634	09/16/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.00
01*0225634	09/16/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.88
01*0225634	09/16/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$61.08
01*0225634	09/16/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.88
01*0225634	09/16/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.42
01*0225635	09/16/2020	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.15
01*0225636	09/16/2020	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1521.00
01*0225636	09/16/2020	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$775.00
01*0225637	09/16/2020	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.19
01*0225638	09/16/2020	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0225639	09/16/2020	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.57
01*0225639	09/16/2020	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$8.95
01*0225639	09/16/2020	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3857.42
01*0225640	09/16/2020	STAPLES BUSINESS ADVANTAGE				\$23158.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$774.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0225641	09/16/2020	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0225642	09/16/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$815.45
01*0225642	09/16/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1344.67
01*0225642	09/16/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1275.23
01*0225643	09/16/2020	US FOODS				\$60.23
01*0225643	09/16/2020	US FOODS				\$754.91
01*0225643	09/16/2020	US FOODS				\$249.01
01*0225643	09/16/2020	US FOODS				\$49.33
01*0225644	09/16/2020	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5370.00
01*0225645	09/16/2020	WHALEY FOODSERVICE				\$568.42
01*0225645	09/16/2020	WHALEY FOODSERVICE				\$224.76
01*0225646	09/16/2020	WOLTERS KLUWER				\$1511.72
01*0225646	09/16/2020	WOLTERS KLUWER				\$1457.73
01*0225647	09/16/2020	XEROX				\$41.92
01*0225647	09/16/2020	XEROX				\$9.23
01*0225647	09/16/2020	XEROX				\$8.00

01*0225647	09/16/2020	XEROX				\$8.77
99*0010552	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$72.00
99*0010553	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0010554	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$485.00
99*0010555	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0010556	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0010557	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.99
99*0010558	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.99
99*0010559	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$229.98
99*0010560	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$400.00
99*0010561	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$19.99
99*0010562	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$434.00
99*0010563	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1848.27
99*0010564	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0010565	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0010566	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0010567	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.28
99*0010568	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
99*0010569	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0010570	09/16/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$800.00
99*0010571	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$869.81
99*0010572	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1034.98
99*0010573	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1207.50
99*0010573	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$619.00
99*0010574	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1320.00
99*0010575	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0010576	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$911.00
99*0010577	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$578.34
99*0010578	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1200.00
99*0010579	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$660.00
99*0010580	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$860.86
99*0010581	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$898.99
99*0010582	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0010583	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0010584	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1635.00
99*0010585	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$878.92
99*0010586	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0010587	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$900.00
99*0010588	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0010589	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$900.00
99*0010590	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2520.00
99*0010591	09/22/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$700.00
01*0225664	09/24/2020	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$230.53

01*0225665	09/24/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$25.98
01*0225665	09/24/2020	AMAZON CAPITAL SERVICES				\$199.90
01*0225665	09/24/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.51
01*0225665	09/24/2020	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.13
01*0225665	09/24/2020	AMAZON CAPITAL SERVICES				\$129.70
01*0225667	09/24/2020	ATP, AMERICAN TECHNICAL PUBLISHERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1151.94
01*0225668	09/24/2020	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$188.18
01*0225670	09/24/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1103.64
01*0225671	09/24/2020	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$766.00
01*0225671	09/24/2020	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12647.00
01*0225672	09/24/2020	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.00
01*0225673	09/24/2020	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0225673	09/24/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$60.99
01*0225673	09/24/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$59.40
01*0225674	09/24/2020	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0225675	09/24/2020	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0225676	09/24/2020	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1810.50
01*0225677	09/24/2020	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$318.92
01*0225678	09/24/2020	FORMS SUPPLY, INC.				\$718.80
01*0225679	09/24/2020	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0225679	09/24/2020	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0225680	09/24/2020	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$230.00
01*0225681	09/24/2020	HAWKES LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$810.00
01*0225682	09/24/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$115.56
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$237.50
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$15.00
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$40.00
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$23.36
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$29.96
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$20.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$29.96
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$22.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$20.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE				\$78.75

01*0225683	09/24/2020	JB JONES ASSOCIATE					\$31.43
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$24.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$43.96
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$43.96
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$14.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$24.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$21.98
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$78.75
01*0225683	09/24/2020	JB JONES ASSOCIATE					\$31.43
01*0225684	09/24/2020	LAD CUSTOM PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$900.00
01*0225685	09/24/2020	LENOVO					\$229.00
01*0225685	09/24/2020	LENOVO					\$4580.00
01*0225686	09/24/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$604.50
01*0225686	09/24/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$195.88
01*0225687	09/24/2020	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds		\$61.98
01*0225687	09/24/2020	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds		\$17.37
01*0225688	09/24/2020	MSC INDUSTRIAL SUPPLY					\$963.90
01*0225688	09/24/2020	MSC INDUSTRIAL SUPPLY					\$262.50
01*0225689	09/24/2020	NATIONAL SOCIETY FOR LEGAL TECHNOLOGY	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$120.00
01*0225690	09/24/2020	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$258.33
01*0225690	09/24/2020	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$258.33
01*0225691	09/24/2020	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds		\$32.99
01*0225692	09/24/2020	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds		\$61.20
01*0225693	09/24/2020	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$1328.10
01*0225693	09/24/2020	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds		\$600.45
01*0225694	09/24/2020	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds		\$250.00
01*0225694	09/24/2020	SACS-COC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds		\$50.00
01*0225695	09/24/2020	SAEOPP, INC.					\$200.00
01*0225695	09/24/2020	SAEOPP, INC.					\$80.00
01*0225697	09/24/2020	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds		\$50.00
01*0225699	09/24/2020	SC TRIO					\$1740.00
01*0225699	09/24/2020	SC TRIO					\$199.00
01*0225699	09/24/2020	SC TRIO					\$199.00
01*0225699	09/24/2020	SC TRIO					\$199.00

01*0225700	09/24/2020	SCANTRON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0225701	09/24/2020	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.44
01*0225702	09/24/2020	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$209.99
01*0225703	09/24/2020	SWIVL				\$18039.00
01*0225703	09/24/2020	SWIVL				\$2079.00
01*0225703	09/24/2020	SWIVL				\$609.00
01*0225703	09/24/2020	SWIVL				\$1575.00
01*0225705	09/24/2020	State Employee				\$1414.00
01*0225706	09/24/2020	TUTORME LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0225707	09/24/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0225707	09/24/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0225707	09/24/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1414.03
01*0225709	09/24/2020	US FOODS				\$185.10
01*0225709	09/24/2020	US FOODS				\$265.45
01*0225710	09/24/2020	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$97.96
01*0225710	09/24/2020	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$657.70
01*0225711	09/24/2020	WALTERBORO-COLLETON CHAMBER COMMERCE				\$300.00
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.99
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$345.05
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$179.39
01*M092920	09/29/2020	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$98.87
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.65
01*M092920	09/29/2020	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*M092920	09/29/2020	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$160.48
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$280.34
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.32
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$206.54
01*M092920	09/29/2020	BANK AMERICA				\$718.32
01*M092920	09/29/2020	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$86.18
01*M092920	09/29/2020	BANK AMERICA				\$428.15
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$9.94
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$325.81
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$24.00
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.30
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$154.61
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.65
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.97
01*M092920	09/29/2020	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*M092920	09/29/2020	BANK AMERICA				\$162.25
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$387.25

01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.42
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$330.83
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$101.23
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.73
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.14
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.89
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$223.35
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$61.59
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.15
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.55
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.62
01*M092920	09/29/2020	BANK AMERICA				\$272.74
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.09
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.78
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.87
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.94
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$192.40
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.92
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$18.17
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$26.95
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.40
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$211.44
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$359.10
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$226.69
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.80
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.97
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.77
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.87
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.84
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$487.61
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.53
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.45
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.59
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.79
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$518.53
01*M092920	09/29/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$504.85
01*M092920	09/29/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$170.02

