

Technical College of the Lowcountry Transparency Report

08/01/2022 through 08/31/2022

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0229787	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.91
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$8.63
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$15.75
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$10.35
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$22.43
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$4.70
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$41.40
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$18.11
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$12.07
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$9.37
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$8.63
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$15.75
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$10.35
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$22.43
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$4.70
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$41.40
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$5.82
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$18.11
01*0229788	08/03/2022	ALSCO LINEN UNIFORM SERVICE				\$12.07
01*0229789	08/03/2022	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0229790	08/03/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$45.63
01*0229790	08/03/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Restricted Funds	\$114.07
01*0229790	08/03/2022	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$125.00
01*0229791	08/03/2022	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$3.60
01*0229792	08/03/2022	State Employee	Supplies/Materials	Educ Supplies	Restricted Funds	\$96.00
01*0229792	08/03/2022	State Employee				\$165.00
01*0229792	08/03/2022	State Employee				\$1542.38
01*0229792	08/03/2022	State Employee				\$136.32
01*0229793	08/03/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$57.95
01*0229794	08/03/2022	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$147.23
01*0229795	08/03/2022	CONTINUANT, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$621.43
01*0229795	08/03/2022	CONTINUANT, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$261.00
01*0229796	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$112.32
01*0229797	08/03/2022	DAVE MASCHKA PEST CONTROL				\$200.00

01*0229797	08/03/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0229798	08/03/2022	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$775.00
01*0229799	08/03/2022	ECOLAB INC.				\$100.00
01*0229799	08/03/2022	ECOLAB INC.				\$100.00
01*0229800	08/03/2022	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$306.87
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.60
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$439.00
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$314.80
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$355.40
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.66
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$126.30
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$155.20
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$223.48
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$106.28
01*0229801	08/03/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.68
01*0229802	08/03/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$128.04
01*0229803	08/03/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$113.12
01*0229803	08/03/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.02
01*0229803	08/03/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$200.90
01*0229803	08/03/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.02
01*0229804	08/03/2022	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$496.80
01*0229804	08/03/2022	IMPERIAL DADE				\$496.80
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$39.61
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$114.00
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$97.50
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$122.75
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$41.00
01*0229805	08/03/2022	INTERNATIONAL GOURMET FOODS, INC.				\$2.77
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$337.05
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$179.76
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$202.23
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$134.82
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$157.29
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$44.94
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$67.41
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$150.00
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$337.50
01*0229806	08/03/2022	JB JONES ASSOCIATE				\$69.24

01*0229807	08/03/2022	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0229807	08/03/2022	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0229807	08/03/2022	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$125.00
01*0229807	08/03/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$31.82
01*0229808	08/03/2022	JONES BARTLETT PUBLISHERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2155.31
01*0229809	08/03/2022	State Employee				\$47.94
01*0229809	08/03/2022	State Employee				\$165.00
01*0229809	08/03/2022	State Employee				\$223.88
01*0229810	08/03/2022	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.49
01*0229811	08/03/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$115.83
01*0229811	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$44.69
01*0229812	08/03/2022	NEW GROWTH GROUP, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0229813	08/03/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8149.00
01*0229813	08/03/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.52
01*0229813	08/03/2022	PALMETTO ELECTRIC COOPERATIVE INC.				\$10455.24
01*0229814	08/03/2022	PERISCOPE INTERMEDIATE CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$580.00
01*0229815	08/03/2022	RASIX COMPUTER CENTER, INC.				\$1300.78
01*0229816	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$13.46
01*0229817	08/03/2022	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION				\$1545.00
01*0229817	08/03/2022	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION				\$1545.00
01*0229818	08/03/2022	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1080.00
01*0229818	08/03/2022	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$525.00
01*0229819	08/03/2022	STEAM FESTIVAL PORT ROYAL SOUND FOUNDATION				\$250.00
01*0229820	08/03/2022	SYSCO COLUMBIA, LLC				\$1009.99
01*0229821	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.48
01*0229821	08/03/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$99.00
01*0229821	08/03/2022	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Restricted Funds	\$31.53
01*0229821	08/03/2022	State Employee	Travel-Out of State	O/S-Meals	Restricted Funds	\$125.00
01*0229822	08/03/2022	US FOODS				\$103.35
01*0229822	08/03/2022	US FOODS				\$20.73
01*0229822	08/03/2022	US FOODS				\$81.63
01*0229823	08/03/2022	LEXDEVOJAX LLC				\$1674.59
99*0020831	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$839.00
99*0020832	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$812.00
99*0020833	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1403.00
99*0020834	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0020835	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.00
99*0020836	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3451.00
99*0020837	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2757.00

99*0020838	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$917.00
99*0020839	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.00
99*0020840	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4690.00
99*0020841	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0020842	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3350.00
99*0020843	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$126.00
99*0020844	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$445.00
99*0020845	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$812.00
99*0020846	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$534.00
99*0020847	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.00
99*0020848	08/03/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$73.00
01*0229824	08/05/2022	BEAUFORT REGIONAL CHAMBER COMMERCE				\$450.00
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$387.95
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$349.60
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$455.48
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$157.17
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$244.73
01*0229825	08/05/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$335.88
01*0229826	08/05/2022	EDUTAINMENTLIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3836.70
01*0229827	08/05/2022	State Employee				\$20.36
01*0229827	08/05/2022	State Employee				\$13.63
01*0229827	08/05/2022	State Employee				\$0.70
01*0229827	08/05/2022	State Employee				\$2.81
01*0229827	08/05/2022	State Employee				\$5.27
01*0229828	08/05/2022	State Employee				\$1500.00
01*0229829	08/05/2022	IDATA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0229830	08/05/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.90
01*0229830	08/05/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.32
01*0229830	08/05/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.01
01*0229830	08/05/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.45
01*0229831	08/05/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$232.60
01*0229831	08/05/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.10
01*0229832	08/05/2022	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0229833	08/05/2022	YELLOW DOG SOFTWARE LLC				\$2032.50
01*0229833	08/05/2022	YELLOW DOG SOFTWARE LLC				\$1507.50
01*0070222	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.04
01*0070222	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0070922	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0071622	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$15.94
01*0071622	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0071622	08/11/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$144.00

01*0229842	08/11/2022	ANDREWS ENGINEERING SURVEYING				\$533.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.97
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.00
01*0229843	08/11/2022	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$106.19
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$16.67
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$165.64
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$172.14
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$239.52
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$192.21
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$33548.34
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1134.32
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2555.25
01*0229844	08/11/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$32.33
01*0229845	08/11/2022	EMBASSY SUITES SAN DIEGO BAY				\$2740.86
01*0229845	08/11/2022	EMBASSY SUITES SAN DIEGO BAY				\$2740.87
01*0229846	08/11/2022	INTERIOR ELEMENTS, LLC				\$5549.68
01*0229846	08/11/2022	INTERIOR ELEMENTS, LLC				\$3700.56
01*0229846	08/11/2022	INTERIOR ELEMENTS, LLC				\$1249.99
01*0229846	08/11/2022	INTERIOR ELEMENTS, LLC				\$11350.00
01*0229847	08/11/2022	JB JONES ASSOCIATE				\$900.00
01*0229847	08/11/2022	JB JONES ASSOCIATE				\$208.00
01*0229847	08/11/2022	JB JONES ASSOCIATE				\$10.00
01*0229847	08/11/2022	JB JONES ASSOCIATE				\$225.00
01*0229848	08/11/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$350.55
01*0229849	08/11/2022	NU-IDEA SCHOOL SUPPLY CO.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8390.00
01*0229849	08/11/2022	NU-IDEA SCHOOL SUPPLY CO.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$282.00
01*0229849	08/11/2022	NU-IDEA SCHOOL SUPPLY CO.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1125.00
01*0229850	08/11/2022	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13000.00
01*0229851	08/11/2022	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9455.00
01*0229851	08/11/2022	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0229851	08/11/2022	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12470.00
01*0229851	08/11/2022	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6766.00
01*0229851	08/11/2022	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2383.70
01*0229852	08/11/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229852	08/11/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.79
01*0229852	08/11/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.24

01*0229856	08/11/2022	TOWN BLUFFTON				\$30.88
01*0229857	08/11/2022	US FOODS				\$172.28
01*0229857	08/11/2022	US FOODS				\$86.14
99*0020849	08/11/2022	State Employee				\$450.00
99*0020849	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$419.00
99*0020849	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0020849	08/11/2022	State Employee				\$450.00
99*0020850	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0020851	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1889.00
99*0020852	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0020853	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0020854	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.00
99*0020855	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.00
99*0020856	08/11/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$52.83
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6002.87
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$484.18
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.25
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$45.26
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.25
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$43.25
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.25
01*0229858	08/16/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4501.58
01*0229859	08/16/2022	CAPITOL MATERIALS COASTAL				\$1093.44
01*0229859	08/16/2022	CAPITOL MATERIALS COASTAL				\$50.00
01*0229860	08/16/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.89
01*0229860	08/16/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$193.80
01*0229860	08/16/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$445.00
01*0229860	08/16/2022	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.58
01*0229861	08/16/2022	HARGRAY COMMUNICATIONS				\$34.75
01*0229861	08/16/2022	HARGRAY COMMUNICATIONS				\$70.00
01*0229861	08/16/2022	HARGRAY COMMUNICATIONS				\$57.05
01*0229861	08/16/2022	HARGRAY COMMUNICATIONS				\$0.20
01*0229862	08/16/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$312.39
01*0229862	08/16/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$143.19
01*0229862	08/16/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$35.00
01*0229863	08/16/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$35.00
01*0229864	08/16/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$140.40
01*0229865	08/16/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00
01*0229865	08/16/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00
01*0229865	08/16/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00

01*0229865	08/16/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00
01*0229865	08/16/2022	ONE TOUCH LANDSCAPES INSTALLS LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$195.00
01*0229866	08/16/2022	SERG CATERING, LLC DBA SIGNATURE CATERING EVENTS				\$2849.00
01*0229867	08/16/2022	TREE EQUIPMENT SERVICE REPAIR, LLC				\$925.00
01*0229868	08/16/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$4380.00
01*0229868	08/16/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0229868	08/16/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2175.00
01*0229869	08/16/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1115.17
01*0229870	08/16/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$761.00
01*0229871	08/16/2022	W WATERPROOFING LLC				\$44730.00
01*0229872	08/16/2022	WHITMORE PLUMBING				\$495.00
01*0229872	08/16/2022	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$990.00
01*0229873	08/17/2022	BEAUFORT REGIONAL CHAMBER COMMERCE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$850.00
99*0020857	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0020858	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2880.00
99*0020859	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2436.00
99*0020860	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0020861	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.00
99*0020862	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0020863	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$780.00
99*0020864	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0020865	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0020866	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1624.00
99*0020867	08/24/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1102.50
01*0082022	08/25/2022	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$1955.04
01*0082122	08/25/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0082422	08/25/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0082522	08/25/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0082622	08/25/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0229876	08/25/2022	ALSCO LINEN UNIFORM SERVICE				\$161.46
01*0229877	08/25/2022	AVIATE ENTERPRISES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13972.53
01*0229878	08/25/2022	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22500.00
01*0229879	08/25/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1317.56
01*0229879	08/25/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$805.30
01*0229880	08/25/2022	CHANNING L. BETE COMPANY, INC.				\$232.00
01*0229880	08/25/2022	CHANNING L. BETE COMPANY, INC.				\$232.00
01*0229880	08/25/2022	CHANNING L. BETE COMPANY, INC.				\$418.00

01*0229880	08/25/2022	CHANNING L. BETE COMPANY, INC.				\$232.00
01*0229880	08/25/2022	CHANNING L. BETE COMPANY, INC.				\$60.42
01*0229881	08/25/2022	CHIEF STUDENT SERVICES OFFICER PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0229882	08/25/2022	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1645.00
01*0229883	08/25/2022	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1125.00
01*0229884	08/25/2022	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$10000.00
01*0229885	08/25/2022	DOCUGRAPHICS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.47
01*0229885	08/25/2022	DOCUGRAPHICS	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$81.16
01*0229885	08/25/2022	DOCUGRAPHICS				\$81.16
01*0229886	08/25/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$33548.34
01*0229886	08/25/2022	DOMINION ENERGY				\$1134.32
01*0229886	08/25/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2555.25
01*0229886	08/25/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$32.33
01*0229887	08/25/2022	State Employee	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$125.00
01*0229888	08/25/2022	State Employee				\$43.41
01*0229888	08/25/2022	State Employee				\$32.76
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.46
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.00
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.00
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.88
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.04
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.48
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.02
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.85
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.44
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.60
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.60
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.60
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.03
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.42
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.56
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.15
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.50
01*0229889	08/25/2022	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.77
01*0229890	08/25/2022	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.19
01*0229891	08/25/2022	HILTON HEAD ISLAND CHAMBER COMMERCE				\$1000.00
01*0229892	08/25/2022	HONORLOCK, INC.				\$34500.00
01*0229893	08/25/2022	IDATA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$405.00

01*0229894	08/25/2022	IE COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0229895	08/25/2022	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$496.80
01*0229896	08/25/2022	JASPER COUNTY CHAMBER COMMERCE				\$250.00
01*0229897	08/25/2022	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$250.00
01*0229897	08/25/2022	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$250.00
01*0229897	08/25/2022	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$250.00
01*0229898	08/25/2022	KELLY TOURS INC.				\$650.00
01*0229899	08/25/2022	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$600.00
01*0229900	08/25/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$232.64
01*0229901	08/25/2022	NC-SARA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0229902	08/25/2022	OADN CONVENTION				\$1350.00
01*0229903	08/25/2022	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1577.21
01*0229904	08/25/2022	PROSOURCE SPECIALTIES				\$558.00
01*0229904	08/25/2022	PROSOURCE SPECIALTIES				\$18.71
01*0229905	08/25/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$284.78
01*0229906	08/25/2022	ROTARY CLUB BEAUFORT				\$150.00
01*0229907	08/25/2022	SAEOPP, INC.				\$150.00
01*0229908	08/25/2022	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2905.73
01*0229908	08/25/2022	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$7426.65
01*0229909	08/25/2022	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0229910	08/25/2022	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7474.95
01*0229910	08/25/2022	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6742.71
01*0229910	08/25/2022	SYNERGY CAMPUS SECURITY SERVICES				\$7139.34
01*0229910	08/25/2022	SYNERGY CAMPUS SECURITY SERVICES				\$5186.70
01*0229911	08/25/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.46
01*0229911	08/25/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$45.00
01*0229911	08/25/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$151.61
01*0229912	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$75.00
01*0229913	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1004.11
01*0229914	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$63.99
01*0229914	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2283.00
01*0229915	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1941.33
01*0229915	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$598.00
01*0229915	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$4197.33
01*0229916	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of	Unrestricted Funds	\$639.21

				Funds		
01*0229916	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$840.00
01*0229916	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1738.71
01*0229917	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$10437.98
01*0229917	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$865.00
01*0229918	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$5761.00
01*0229918	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2107.30
01*0229919	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$3272.00
01*0229920	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1260.00
01*0229921	08/25/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$331.78
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229922	08/25/2022	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$52.96
01*0229923	08/25/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$214.12