

# Technical College of the Lowcountry Transparency Report

06/01/2022 through 06/30/2022

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0229287	06/02/2022	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0229287	06/02/2022	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$525.00
01*0229287	06/02/2022	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$119.24
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$383.50
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$383.50
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$780.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$780.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$220.50
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$220.50
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$118.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$118.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$84.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$84.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$299.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$299.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$182.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$182.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$624.00
01*0229288	06/02/2022	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$624.00
01*0229289	06/02/2022	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1775.00
01*0229289	06/02/2022	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1375.00
01*0229289	06/02/2022	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2050.00
01*0229289	06/02/2022	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1850.00
01*0229289	06/02/2022	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1950.00
01*0229290	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1387.34
01*0229290	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0229291	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1498.60
01*0229291	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1475.82
01*0229293	06/02/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$239.61
01*0229294	06/02/2022	State Employee				\$154.78
01*0229295	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.50
01*0229296	06/02/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.50
01*0229297	06/02/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0229298	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3210.00
01*0229298	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2015.00

01*0229298	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$290.00
01*0229298	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$895.00
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.19
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.95
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$29.25
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$133.52
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.39
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.15
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.99
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.02
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$10.99
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$35.00
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.65
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$21.91
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.44
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.11
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES				\$1495.36
01*0229299	06/02/2022	AMAZON CAPITAL SERVICES				\$841.14
01*0229300	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.62
01*0229301	06/02/2022	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$5.00
01*0229302	06/02/2022	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1250.00
01*0229303	06/02/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$60.00
01*0229303	06/02/2022	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$372.40
01*0229303	06/02/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$46.00
01*0229304	06/02/2022	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.18
01*0229305	06/02/2022	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$600.00
01*0229306	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$125.19
01*0229307	06/02/2022	CULINARY DEPOT				\$134.00
01*0229307	06/02/2022	CULINARY DEPOT				\$49.20
01*0229307	06/02/2022	CULINARY DEPOT				\$92.20
01*0229307	06/02/2022	CULINARY DEPOT				\$194.00
01*0229308	06/02/2022	DOCUGRAPHICS				\$404.48
01*0229309	06/02/2022	State Employee				\$2500.00
01*0229310	06/02/2022	ECOLAB INC.				\$318.00
01*0229311	06/02/2022	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2625.00
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$1528.00
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$475.00
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$431.30
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$1415.00
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$30.00
01*0229312	06/02/2022	JB JONES ASSOCIATE				\$100.00
01*0229313	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$123.50

01*0229313	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$180.00
01*0229313	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$112.50
01*0229314	06/02/2022	RASIX COMPUTER CENTER, INC.				\$96.54
01*0229314	06/02/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.00
01*0229315	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$724.00
01*0229315	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.14
01*0229316	06/02/2022	ROBERT HALF TALENT SOLUTIONS				\$1296.75
01*0229317	06/02/2022	SOUTHERN PALMETTO LANDSCAPES, INC.				\$972.00
01*0229318	06/02/2022	TUTORME LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9960.00
01*0229319	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0229320	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$619.00
01*0229321	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$103.95
01*0229322	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0229323	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$602.00
01*0229324	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$598.00
01*0229325	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$625.00
01*0229326	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$542.14
01*0229327	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$865.00
01*0229328	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1744.87
01*0229329	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1166.08
01*0229329	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1147.86
01*0229329	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$747.02
01*0229329	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$382.62
01*0229330	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1475.82
01*0229330	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1320.95
01*0229331	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1450.64
01*0229331	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1665.68
01*0229331	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$865.45
01*0229332	06/02/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6000.00
01*0229333	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.58
01*0229334	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$328.74
01*0229335	06/02/2022	ZOOM VIDEO COMMUNICATIONS INC.				\$134.50
01*0229336	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3210.00
01*0229336	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2015.00
01*0229336	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$290.00
01*0229336	06/02/2022	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$895.00

01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.19
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.95
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$29.25
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$133.52
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.39
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.15
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.99
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.02
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$10.99
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$35.00
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.65
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$21.91
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.44
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.11
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES				\$1495.36
01*0229337	06/02/2022	AMAZON CAPITAL SERVICES				\$841.14
01*0229338	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.62
01*0229339	06/02/2022	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$5.00
01*0229340	06/02/2022	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1250.00
01*0229341	06/02/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$60.00
01*0229341	06/02/2022	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$372.40
01*0229341	06/02/2022	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$46.00
01*0229342	06/02/2022	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.18
01*0229343	06/02/2022	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$600.00
01*0229344	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$125.19
01*0229345	06/02/2022	CULINARY DEPOT				\$134.00
01*0229345	06/02/2022	CULINARY DEPOT				\$49.20
01*0229345	06/02/2022	CULINARY DEPOT				\$92.20
01*0229345	06/02/2022	CULINARY DEPOT				\$194.00
01*0229346	06/02/2022	DOCUGRAPHICS				\$404.48
01*0229347	06/02/2022	State Employee				\$2500.00
01*0229348	06/02/2022	ECOLAB INC.				\$318.00
01*0229349	06/02/2022	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2625.00
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$1528.00
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$475.00
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$431.30
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$1415.00
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$30.00
01*0229350	06/02/2022	JB JONES ASSOCIATE				\$100.00
01*0229351	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$123.50
01*0229351	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$180.00
01*0229351	06/02/2022	LOW COUNTRY DOOR SOLUTIONS LLC	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$112.50

01*0229352	06/02/2022	RASIX COMPUTER CENTER, INC.				\$96.54
01*0229352	06/02/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.00
01*0229353	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$724.00
01*0229353	06/02/2022	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$397.14
01*0229354	06/02/2022	ROBERT HALF TALENT SOLUTIONS				\$1296.75
01*0229355	06/02/2022	SOUTHERN PALMETTO LANDSCAPES, INC.				\$972.00
01*0229356	06/02/2022	TUTORME LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9960.00
01*0229357	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0229358	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$619.00
01*0229359	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$103.95
01*0229360	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0229361	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$602.00
01*0229362	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$598.00
01*0229363	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$625.00
01*0229364	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$542.14
01*0229365	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$865.00
01*0229366	06/02/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1744.87
01*0229367	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1166.08
01*0229367	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1147.86
01*0229367	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$747.02
01*0229367	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$382.62
01*0229368	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1475.82
01*0229368	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED				\$1320.95
01*0229369	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1450.64
01*0229369	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1665.68
01*0229369	06/02/2022	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$865.45
01*0229370	06/02/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6000.00
01*0229371	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.58
01*0229372	06/02/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$328.74
01*0229373	06/02/2022	ZOOM VIDEO COMMUNICATIONS INC.				\$134.50
01*0060622	06/06/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$4.01
01*0608202	06/08/2022	SQUARE, INC.				\$76.30
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.42
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$187.95
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$25.15
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.38

01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.99
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.99
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.47
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.77
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.95
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.85
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES				\$25.97
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.98
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.98
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES				\$19.98
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES				\$22.31
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES				\$13.98
01*0229375	06/09/2022	AMAZON CAPITAL SERVICES				\$13.98
01*0229376	06/09/2022	ANDREWS ENGINEERING SURVEYING				\$1036.00
01*0229378	06/09/2022	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9602.00
01*0229379	06/09/2022	BEAUFORT CONSTRUCTION SC, LLC				\$2000.00
01*0229380	06/09/2022	BEAUFORT REGIONAL CHAMBER COMMERCE				\$60.00
01*0229381	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1242.32
01*0229381	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$836.50
01*0229381	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$2512.66
01*0229382	06/09/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0229382	06/09/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.50
01*0229383	06/09/2022	CAROLINA FLORAL DESIGN	Supplies/Materials	Other Supplies	Unrestricted Funds	\$129.98
01*0229384	06/09/2022	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$438.00
01*0229384	06/09/2022	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1200.00
01*0229385	06/09/2022	CHARLES PERRY PARTNERS, INC.				\$61218.92
01*0229386	06/09/2022	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$147.23
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1422.45
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1327.62
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1267.13
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1324.35
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229387	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1046.40
01*0229388	06/09/2022	CONTROL MANAGEMENT, INC.				\$1920.00

01*0229389	06/09/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$261.16
01*0229390	06/09/2022	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$185.04
01*0229391	06/09/2022	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.75
01*0229391	06/09/2022	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.55
01*0229392	06/09/2022	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$251.06
01*0229393	06/09/2022	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0229394	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0229394	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$685.52
01*0229394	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.56
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.75
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.90
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.51
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.40
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.87
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.93
01*0229395	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.56
01*0229396	06/09/2022	HARGRAY COMMUNICATIONS				\$147.00
01*0229397	06/09/2022	State Employee				\$32.26
01*0229397	06/09/2022	State Employee				\$105.94
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.46
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.64
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.37
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.35
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.97
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.95
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.36
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.08
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.05
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.61
01*0229398	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.02
01*0229399	06/09/2022	HIGHER EDUCATION DATA SHARING CONSORTIUM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$64.70
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$94.24
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$200.88
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$122.40
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229400	06/09/2022	HOME DEPOT PRO				\$94.24
01*0229400	06/09/2022	HOME DEPOT PRO				\$200.88
01*0229400	06/09/2022	HOME DEPOT PRO				\$57.84
01*0229400	06/09/2022	HOME DEPOT PRO				\$122.40

01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$57.84
01*0229400	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$329.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0229401	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.76
01*0229402	06/09/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$68.00
01*0229402	06/09/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$466.83
01*0229403	06/09/2022	KRA INC.				\$1575.00
01*0229403	06/09/2022	KRA INC.				\$1137.50
01*0229403	06/09/2022	KRA INC.				\$1581.42
01*0229403	06/09/2022	KRA INC.				\$962.50
01*0229403	06/09/2022	KRA INC.				\$875.00
01*0229403	06/09/2022	KRA INC.				\$700.00
01*0229403	06/09/2022	KRA INC.				\$1837.50
01*0229404	06/09/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$239.61
01*0229405	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$146.82
01*0229405	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.23
01*0229405	06/09/2022	LOWE'S COMPANIES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.08
01*0229405	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.15
01*0229406	06/09/2022	MAHONEY ENVIRONMENTAL				\$478.00
01*0229407	06/09/2022	MARTIN MICROSCOPE				\$4106.56
01*0229408	06/09/2022	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.89
01*0229409	06/09/2022	MCGRAW HILL LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1981.82
01*0229410	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8601.00
01*0229410	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0229410	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.				\$8796.47
01*0229411	06/09/2022	PENDER BROTHERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.05
01*0229411	06/09/2022	PENDER BROTHERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.74
01*0229412	06/09/2022	State Employee				\$154.78
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.49
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99



01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.79
01*0229413	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.99
01*0229414	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.57
01*0229414	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.68
01*0229414	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$183.36
01*0229414	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.70
01*0229415	06/09/2022	ROTARY CLUB BEAUFORT				\$135.00
01*0229415	06/09/2022	ROTARY CLUB BEAUFORT				\$25.00
01*0229417	06/09/2022	SPECTRUM SCREEN PRINTING				\$122.52
01*0229418	06/09/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.50
01*0229418	06/09/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.67
01*0229418	06/09/2022	STAPLES BUSINESS ADVANTAGE				\$109.90
01*0229420	06/09/2022	TOWN BLUFFTON				\$42.92
01*0229422	06/09/2022	US FOODS				\$2476.80
01*0229423	06/09/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$525.39
01*0229423	06/09/2022	XEROX				\$292.93
01*0229424	06/09/2022	YELLOW DOG SOFTWARE LLC				\$65.00
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$20.42
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$187.95
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$25.15
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$28.38
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.99
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.99
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.47
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.77
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.95
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.85
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES				\$25.97
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.98
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.98
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES				\$19.98
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES				\$22.31
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES				\$13.98
01*0229425	06/09/2022	AMAZON CAPITAL SERVICES				\$13.98
01*0229426	06/09/2022	ANDREWS ENGINEERING SURVEYING				\$1036.00
01*0229428	06/09/2022	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9602.00
01*0229429	06/09/2022	BEAUFORT CONSTRUCTION SC, LLC				\$2000.00
01*0229430	06/09/2022	BEAUFORT REGIONAL CHAMBER COMMERCE				\$60.00
01*0229431	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1242.32
01*0229431	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$836.50
01*0229431	06/09/2022	BLUFFTON TOWNSHIP FIRE DISTRICT				\$2512.66

01*0229432	06/09/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0229432	06/09/2022	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.50
01*0229433	06/09/2022	CAROLINA FLORAL DESIGN	Supplies/Materials	Other Supplies	Unrestricted Funds	\$129.98
01*0229434	06/09/2022	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$438.00
01*0229434	06/09/2022	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1200.00
01*0229435	06/09/2022	CHARLES PERRY PARTNERS, INC.				\$61218.92
01*0229436	06/09/2022	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$147.23
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1422.45
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1327.62
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1267.13
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1324.35
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229437	06/09/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1046.40
01*0229438	06/09/2022	CONTROL MANAGEMENT, INC.				\$1920.00
01*0229439	06/09/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$261.16
01*0229440	06/09/2022	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$185.04
01*0229441	06/09/2022	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.75
01*0229441	06/09/2022	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.55
01*0229442	06/09/2022	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$251.06
01*0229443	06/09/2022	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0229444	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0229444	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$685.52
01*0229444	06/09/2022	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$115.00
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.56
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.75
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.90
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.51
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.40
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.87
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.93
01*0229445	06/09/2022	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.56
01*0229446	06/09/2022	HARGRAY COMMUNICATIONS				\$147.00
01*0229447	06/09/2022	State Employee				\$32.26
01*0229447	06/09/2022	State Employee				\$105.94
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.46
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.64

01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.37
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.35
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.97
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.95
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.36
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.08
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.05
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.61
01*0229448	06/09/2022	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.02
01*0229449	06/09/2022	HIGHER EDUCATION DATA SHARING CONSORTIUM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$64.70
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$94.24
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$200.88
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$122.40
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229450	06/09/2022	HOME DEPOT PRO				\$94.24
01*0229450	06/09/2022	HOME DEPOT PRO				\$200.88
01*0229450	06/09/2022	HOME DEPOT PRO				\$57.84
01*0229450	06/09/2022	HOME DEPOT PRO				\$122.40
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$57.84
01*0229450	06/09/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$25.20
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$329.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$279.50
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0229451	06/09/2022	J. J. KELLER ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$94.76
01*0229452	06/09/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$68.00
01*0229452	06/09/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$466.83
01*0229453	06/09/2022	KRA INC.				\$1575.00
01*0229453	06/09/2022	KRA INC.				\$1137.50
01*0229453	06/09/2022	KRA INC.				\$1581.42
01*0229453	06/09/2022	KRA INC.				\$962.50
01*0229453	06/09/2022	KRA INC.				\$875.00
01*0229453	06/09/2022	KRA INC.				\$700.00
01*0229453	06/09/2022	KRA INC.				\$1837.50
01*0229454	06/09/2022	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$239.61

01*0229455	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$146.82
01*0229455	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.23
01*0229455	06/09/2022	LOWE'S COMPANIES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$21.08
01*0229455	06/09/2022	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.15
01*0229456	06/09/2022	MAHONEY ENVIRONMENTAL				\$478.00
01*0229457	06/09/2022	MARTIN MICROSCOPE				\$4106.56
01*0229458	06/09/2022	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.89
01*0229459	06/09/2022	MCGRAW HILL LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1981.82
01*0229460	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8601.00
01*0229460	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0229460	06/09/2022	PALMETTO ELECTRIC COOPERATIVE INC.				\$8796.47
01*0229461	06/09/2022	PENDER BROTHERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.05
01*0229461	06/09/2022	PENDER BROTHERS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.74
01*0229462	06/09/2022	State Employee				\$154.78
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.49
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.79
01*0229463	06/09/2022	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.99
01*0229464	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.57
01*0229464	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.68
01*0229464	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$183.36
01*0229464	06/09/2022	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.70
01*0229465	06/09/2022	ROTARY CLUB BEAUFORT				\$135.00
01*0229465	06/09/2022	ROTARY CLUB BEAUFORT				\$25.00
01*0229467	06/09/2022	SPECTRUM SCREEN PRINTING				\$122.52
01*0229468	06/09/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.50
01*0229468	06/09/2022	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.67
01*0229468	06/09/2022	STAPLES BUSINESS ADVANTAGE				\$109.90
01*0229470	06/09/2022	TOWN BLUFFTON				\$42.92
01*0229472	06/09/2022	US FOODS				\$2476.80
01*0229473	06/09/2022	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$525.39
01*0229473	06/09/2022	XEROX				\$292.93
01*0229474	06/09/2022	YELLOW DOG SOFTWARE LLC				\$65.00
99*0018571	06/09/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$843.00
99*0018572	06/09/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018573	06/09/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$746.00
99*0018574	06/09/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0018575	06/09/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$527.00













99*0018791	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$258.00
99*0018792	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$158.00
99*0018793	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$682.00
99*0018794	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1813.00
99*0018795	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$682.00
99*0018796	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$572.00
99*0018797	06/09/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2239.00
01*0229476	06/15/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.08
01*0229477	06/15/2022	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$556.50
01*0229478	06/15/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$100.00
01*0229478	06/15/2022	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$85.00
01*0229479	06/15/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.87
01*0229480	06/15/2022	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$85.00
01*0229480	06/15/2022	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$100.00
01*0229481	06/15/2022	SC DEPARTMENT MOTOR VEHICLES				\$110.00
01*0229482	06/15/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$328.74
01*0229487	06/16/2022	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2025.00
01*0229487	06/16/2022	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0229489	06/16/2022	KELLY TOURS INC.				\$1520.00
01*0229489	06/16/2022	KELLY TOURS INC.				\$50.00
01*0229489	06/16/2022	KELLY TOURS INC.				\$173.00
99*0018798	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$366.00
99*0018799	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$36.00
99*0018800	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$419.00
99*0018800	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018801	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018801	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$376.00
99*0018802	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$238.00
99*0018803	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0018804	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0018805	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$226.00
99*0018806	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018806	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0018806	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1625.00
99*0018807	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$394.00
99*0018808	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$938.00
99*0018809	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$182.00
99*0018810	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0018811	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$425.00
99*0018812	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$167.00
99*0018813	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$348.00
99*0018813	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018814	06/16/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00









99*0018931	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018932	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.00
99*0018933	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018933	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0018933	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018934	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0018934	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$72.00
99*0018935	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2632.00
99*0018936	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0018937	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0018937	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$312.00
99*0018937	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0018938	06/16/2022	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
01*0229491	06/20/2022	ANDREWS ENGINEERING SURVEYING				\$750.00
01*0229492	06/20/2022	CHRISTINE EARL DBA VICTREE FINANCIAL LLC				\$8.00
01*0229493	06/20/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$22182.93
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1681.54
01*0229494	06/20/2022	DOMINION ENERGY				\$1546.42
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$406.61
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$443.20
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$28429.40
01*0229494	06/20/2022	DOMINION ENERGY				\$1229.85
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1963.50
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$32.33
01*0229494	06/20/2022	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$595.21
01*0229495	06/20/2022	State Employee				\$42.93
01*0229495	06/20/2022	State Employee				\$9.28
01*0229495	06/20/2022	State Employee				\$22.14
01*0229495	06/20/2022	State Employee				\$7.00
01*0229495	06/20/2022	State Employee				\$15.90
01*0229495	06/20/2022	State Employee				\$50.00
01*0229495	06/20/2022	State Employee				\$26.40
01*0229495	06/20/2022	State Employee				\$32.31
01*0229496	06/20/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0229496	06/20/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.25
01*0229496	06/20/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$297.00
01*0229496	06/20/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.00
01*0229496	06/20/2022	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.25
01*0229497	06/20/2022	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$150.00
01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.56
01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.56

01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.84
01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.06
01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.66
01*0229498	06/20/2022	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.66
01*0229499	06/20/2022	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$1033.12
01*0229500	06/20/2022	TVM CONSULTING LLC				\$1547.70
01*0229500	06/20/2022	TVM CONSULTING LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11678.10
01*0229500	06/20/2022	TVM CONSULTING LLC	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$844.20
01*0229501	06/20/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0229501	06/20/2022	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$120.00
01*0229502	06/21/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1281.09
01*0229503	06/21/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4594.05
01*0229503	06/21/2022	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$188.25
01*0229504	06/21/2022	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$1332.93
01*0229505	06/21/2022	CONTINUANT, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$246.23
01*0229505	06/21/2022	CONTINUANT, INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$586.25
01*0229506	06/21/2022	DIGI-KEY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.30
01*0229507	06/21/2022	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$291.60
01*0229508	06/21/2022	State Employee				\$59.20
01*0229509	06/21/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$276.84
01*0229509	06/21/2022	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$283.08
01*0229509	06/21/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$292.50
01*0229510	06/21/2022	GRAINGER, INC.				\$1398.30
01*0229511	06/21/2022	State Employee				\$55.02
01*0229511	06/21/2022	State Employee				\$93.15
01*0229511	06/21/2022	State Employee				\$2.37
01*0229511	06/21/2022	State Employee				\$1.34
01*0229512	06/21/2022	IDATA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$202.50
01*0229513	06/21/2022	State Employee				\$350.00
01*0229513	06/21/2022	State Employee				\$350.00
01*0229514	06/21/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.81
01*0229515	06/21/2022	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1333.54
01*0229515	06/21/2022	MSC INDUSTRIAL SUPPLY				\$666.77
01*0229516	06/21/2022	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$28.69
01*0229517	06/21/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$20.00
01*0229517	06/21/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$204.27
01*0229518	06/21/2022	SC TRIO				\$1000.00
01*0229518	06/21/2022	SC TRIO				\$600.00
01*0229519	06/21/2022	SOFTDOCS, INC.				\$43680.00
01*0229520	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$69.99
01*0229521	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$619.00



01*0229522	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$3004.88
01*0229523	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1409.00
01*0229524	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$176.16
01*0229525	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1358.97
01*0229526	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$5822.47
01*0229527	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1683.00
01*0229528	06/21/2022	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$518.29
01*0229529	06/21/2022	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$8.00
01*0229529	06/21/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.51
01*0229530	06/21/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$604.33
99*0018939	06/22/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$237.00
99*0018940	06/22/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0018941	06/22/2022	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$454.00
01*0229532	06/23/2022	AMAZON CAPITAL SERVICES				\$168.00
01*0229532	06/23/2022	AMAZON CAPITAL SERVICES				\$6.99
01*0229532	06/23/2022	AMAZON CAPITAL SERVICES				\$89.99
01*0229533	06/23/2022	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.96
01*0229534	06/23/2022	CCSSE				\$1275.00
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1193.55
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1070.93
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1185.38
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1381.58
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1267.13
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1054.58
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1463.33
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1324.35
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1161.00
01*0229535	06/23/2022	CHIEF SERVICES SECURITY SOLUTIONS LLC				\$1438.80
01*0229536	06/23/2022	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$400.00
01*0229536	06/23/2022	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$20.00
01*0229536	06/23/2022	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$228.00

01*0229536	06/23/2022	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$11.40
01*0229537	06/23/2022	State Employee				\$98.54
01*0229537	06/23/2022	State Employee				\$17.00
01*0229538	06/23/2022	EJO CONSULTING, LLC				\$1250.00
01*0229538	06/23/2022	EJO CONSULTING, LLC				\$225.00
01*0229538	06/23/2022	EJO CONSULTING, LLC				\$325.00
01*0229539	06/23/2022	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0229540	06/23/2022	FIRE TECH LOWCOUNTRY, LLC				\$75.00
01*0229540	06/23/2022	FIRE TECH LOWCOUNTRY, LLC				\$680.00
01*0229540	06/23/2022	FIRE TECH LOWCOUNTRY, LLC				\$850.00
01*0229541	06/23/2022	State Employee				\$17.00
01*0229542	06/23/2022	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.10
01*0229543	06/23/2022	State Employee				\$1300.00
01*0229544	06/23/2022	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.60
01*0229545	06/23/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.86
01*0229546	06/23/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2211.00
01*0229546	06/23/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$764.00
01*0229546	06/23/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$259.00
01*0229546	06/23/2022	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2159.20
01*0229547	06/23/2022	State Employee				\$17.00
01*0229547	06/23/2022	State Employee				\$68.67
01*0062822	06/28/2022	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.62
01*0229548	06/28/2022	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0229548	06/28/2022	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0229549	06/28/2022	State Employee				\$73.47
01*0229549	06/28/2022	State Employee				\$17.00
01*0229549	06/28/2022	State Employee				\$71.94
01*0229549	06/28/2022	State Employee				\$71.94
01*0229551	06/28/2022	State Employee				\$80.66
01*0229551	06/28/2022	State Employee				\$17.00
01*0229553	06/28/2022	CAROLINA TRANSIT				\$2700.00
01*0229554	06/28/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0229554	06/28/2022	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0229554	06/28/2022	DAVE MASCHKA PEST CONTROL				\$200.00
01*0229554	06/28/2022	DAVE MASCHKA PEST CONTROL				\$200.00
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$28.74
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$22.22
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$9.66
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$381.69
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$299.99

01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$163.23
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$206.19
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$201.24
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$221.52
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$178.74
01*0229555	06/28/2022	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$587.99
01*0229556	06/28/2022	INCEPTIA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.65
01*0229557	06/28/2022	State Employee				\$76.84
01*0229557	06/28/2022	State Employee				\$17.00
01*0229558	06/28/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.64
01*0229559	06/28/2022	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0229560	06/28/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.14
01*0229561	06/28/2022	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1081.32
01*0229562	06/28/2022	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$11216.60
01*0229562	06/28/2022	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$940.00
01*0229563	06/28/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$263.29
01*0229563	06/28/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$270.87
01*0229563	06/28/2022	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$244.49
01*0229564	06/28/2022	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0229566	06/28/2022	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0229566	06/28/2022	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.50
01*0229566	06/28/2022	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.50
01*0229566	06/28/2022	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$52.50
01*0229569	06/28/2022	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.42
01*0229570	06/28/2022	State Employee	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$197.40