

Technical College of the Lowcountry Transparency Report

08/01/2018 through 08/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*M140164	08/06/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$72.24
01*0220062	08/07/2018	4IMPRINT, INC.				\$412.50
01*0220062	08/07/2018	4IMPRINT, INC.				\$22.61
01*0220063	08/07/2018	ANDREWS ENGINEERING SURVEYING				\$1750.00
01*0220064	08/07/2018	BJWSA				\$300.00
01*0220064	08/07/2018	BJWSA				\$200.00
01*0220064	08/07/2018	BJWSA				\$500.00
01*0220065	08/07/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5723.58
01*0220065	08/07/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.60
01*0220065	08/07/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$44.38
01*0220066	08/07/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$340.38
01*0220066	08/07/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$103.00
01*0220066	08/07/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$447.76
01*0220066	08/07/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$73.50
01*0220067	08/07/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220068	08/07/2018	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0220069	08/07/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0220070	08/07/2018	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$289.49
01*0220070	08/07/2018	CDW-G, INC.				\$182.39
01*0220071	08/07/2018	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$150.00
01*0220071	08/07/2018	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$150.00
01*0220071	08/07/2018	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2.50
01*0220071	08/07/2018	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$343.00
01*0220072	08/07/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1872.20
01*0220072	08/07/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.75
01*0220073	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.84
01*0220074	08/07/2018	CHRIS GEE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.56
01*0220075	08/07/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$340.37
01*0220075	08/07/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$103.00
01*0220075	08/07/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$447.76
01*0220075	08/07/2018	State Employee				\$73.50
01*0220076	08/07/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0220076	08/07/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0220077	08/07/2018	E-LOCALLINK, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1897.50
01*0220078	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.32
01*0220079	08/07/2018	EMBASSY SUITES HOTELS				\$1166.16
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.43
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.76

01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.14
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.11
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.41
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.15
01*0220081	08/07/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.48
01*0220082	08/07/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3419.60
01*0220082	08/07/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1830.00
01*0220082	08/07/2018	G4S SECURE SOLUTIONS INC.				\$600.00
01*0220083	08/07/2018	State Employee				\$55.05
01*0220084	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$413.66
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$50.28
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$2.48
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$25.14
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$37.57
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$2.40
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$4.44
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$0.76
01*0220085	08/07/2018	GROVE MEDICAL, INC.				\$16.00
01*0220086	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.42
01*0220087	08/07/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.00
01*0220088	08/07/2018	HENRY SCHEIN INC.				\$139.28
01*0220088	08/07/2018	HENRY SCHEIN INC.				\$136.70
01*0220088	08/07/2018	HENRY SCHEIN INC.				\$55.52
01*0220088	08/07/2018	HENRY SCHEIN INC.				\$4.20
01*0220088	08/07/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.56
01*0220088	08/07/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.90
01*0220090	08/07/2018	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4011.15
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$315.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$16.50
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$25.50
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$40.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$25.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$22.70
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$112.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$35.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$25.50
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$8.50
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$5.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$80.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$25.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$50.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$19.85
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$351.68

01*0220091	08/07/2018	JB JONES ASSOCIATE				\$109.90
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$103.92
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$14.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$125.00
01*0220091	08/07/2018	JB JONES ASSOCIATE				\$19.85
01*0220092	08/07/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.21
01*0220093	08/07/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2725.40
01*0220093	08/07/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.41
01*0220093	08/07/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3289.48
01*0220093	08/07/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2998.75
01*0220094	08/07/2018	KRA INC.				\$5018.82
01*0220095	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.92
01*0220096	08/07/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0220097	08/07/2018	LOWE'S COMPANIES, INC.				\$105.54
01*0220097	08/07/2018	LOWE'S COMPANIES, INC.				\$72.21
01*0220097	08/07/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$178.43
01*0220097	08/07/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$12.08
01*0220097	08/07/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$156.88
01*0220098	08/07/2018	MCNAIR LAW FIRM, P. A.				\$981.60
01*0220099	08/07/2018	MRS. WILKES DINING ROOM				\$317.40
01*0220100	08/07/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0220101	08/07/2018	POCKET NURSE ENTERPRISES, INC.				\$73.00
01*0220101	08/07/2018	POCKET NURSE ENTERPRISES, INC.				\$2.20
01*0220101	08/07/2018	POCKET NURSE ENTERPRISES, INC.				\$10.75
01*0220102	08/07/2018	PROVANTAGE LLC				\$90.00
01*0220102	08/07/2018	PROVANTAGE LLC				\$342.00
01*0220102	08/07/2018	PROVANTAGE LLC				\$33.00
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.				\$298.62
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$61.91
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.10
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.77
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.77
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.77
01*0220103	08/07/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.52
01*0220104	08/07/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1789.98
01*0220104	08/07/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0220105	08/07/2018	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.93
01*0220108	08/07/2018	SPACETEC PARTNERS, INC.				\$750.00
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.90
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.10
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.75

01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.26
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.29
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.52
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.90
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.70
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.28
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.49
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE				\$49.95
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE				\$39.98
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE				\$79.96
01*0220109	08/07/2018	STAPLES BUSINESS ADVANTAGE				\$21.19
01*0220112	08/07/2018	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$594.00
01*0220113	08/07/2018	VIRCO INC.				\$2882.70
01*0220113	08/07/2018	VIRCO INC.				\$319.68
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$89.35
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$46.61
01*0220115	08/07/2018	XEROX				\$46.60
01*0220115	08/07/2018	XEROX				\$46.61
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$154.02
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$264.16
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$738.11
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$105.58
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$165.96
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$228.14
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.20
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$47.27
01*0220115	08/07/2018	XEROX	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$127.12
01*0220115	08/07/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1327.29
99*0004024	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1234.00
99*0004025	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1480.00
99*0004026	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1015.00
99*0004026	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1015.00
99*0004027	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$704.00
99*0004028	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$94.45
99*0004029	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$678.00
99*0004029	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$666.00
99*0004030	08/07/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
01*0220117	08/14/2018	APTE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$295.00
01*0220118	08/14/2018	State Employee				\$81.80
01*0220119	08/14/2018	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0220120	08/14/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$66.50

01*0220121	08/14/2018	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$512.00
01*0220121	08/14/2018	CAROLINA GLASS	Contractual Svcs	Gen Repair	Unrestricted Funds	\$300.00
01*0220122	08/14/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4308.75
01*0220122	08/14/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$19438.92
01*0220123	08/14/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$349.55
01*0220124	08/14/2018	CHRISTOPHER SHAWN HILL, SK ASSOCIATES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0220125	08/14/2018	ENTERPRISE RENT-A-CAR				\$1080.15
01*0220126	08/14/2018	State Employee				\$68.66
01*0220126	08/14/2018	State Employee				\$188.00
01*0220126	08/14/2018	State Employee				\$115.00
01*0220127	08/14/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0220128	08/14/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0220129	08/14/2018	FLEETCOR				\$457.66
01*0220129	08/14/2018	FLEETCOR				\$232.22
01*0220130	08/14/2018	GROVE MEDICAL, INC.				\$91.25
01*0220131	08/14/2018	HAMPTON INN JACKSONVILLE I-95	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$442.32
01*0220132	08/14/2018	HENRY SCHEIN INC.				\$42.63
01*0220133	08/14/2018	HP INC.				\$999.00
01*0220133	08/14/2018	HP INC.				\$999.00
01*0220133	08/14/2018	HP INC.				\$113.24
01*0220133	08/14/2018	HP INC.				\$113.24
01*0220134	08/14/2018	IES COATINGS LLC				\$3410.00
01*0220135	08/14/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$667.21
01*0220136	08/14/2018	State Employee				\$187.86
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2794.12
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$112.75
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1238.00
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.71
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$510.52
01*0220137	08/14/2018	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$745.55
01*0220138	08/14/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1118.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$391.25
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2625.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$526.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2047.50
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$471.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$639.00
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$260.25
01*0220139	08/14/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.00
01*0220140	08/14/2018	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.00
01*0220141	08/14/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.96
01*0220142	08/14/2018	PATTERSON CONSTRUCTION, INC.				\$700.00

01*0220143	08/14/2018	State Employee				\$69.58
01*0220143	08/14/2018	State Employee				\$114.32
01*0220144	08/14/2018	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0220144	08/14/2018	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1086.50
01*0220145	08/14/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4239.22
01*0220145	08/14/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2279.81
01*0220145	08/14/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$575.55
01*0220145	08/14/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5321.39
01*0220146	08/14/2018	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4298.78
01*0220147	08/14/2018	PROSOURCE SPECIALTIES, LLC				\$847.50
01*0220147	08/14/2018	PROSOURCE SPECIALTIES, LLC				\$21.18
01*0220148	08/14/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$129.96
01*0220148	08/14/2018	PUBLIX SUPER MARKETS, INC.				\$23.54
01*0220149	08/14/2018	QUALITY PAINTING STATESBORO LLC				\$3693.05
01*0220150	08/14/2018	State Employee				\$192.88
01*0220151	08/14/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0220152	08/14/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$4.27
01*0220152	08/14/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$22.19
01*0220152	08/14/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6115.94
01*0220153	08/14/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$187.86
01*0220153	08/14/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$192.00
01*0220153	08/14/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$935.00
01*0220154	08/14/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0220154	08/14/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.27
01*0220154	08/14/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0220155	08/14/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220156	08/14/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.50
01*0220156	08/14/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$420.00
01*0220156	08/14/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0220157	08/14/2018	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14043.00
01*0220158	08/14/2018	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0220159	08/14/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$252.48
01*0220160	08/14/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$257.76
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$83.34
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$157.99
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$56.26
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$22.26
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$312.70
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$84.70
01*M082118	08/21/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$175.00
01*M082118	08/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$584.30
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00

01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.90
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$55.01
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$162.29
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$80.17
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.92
01*M082118	08/21/2018	BANK AMERICA				\$63.07
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.17
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$248.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$44.85
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$48.75
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$528.00
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$200.15
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.70
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.54
01*M082118	08/21/2018	BANK AMERICA				\$59.67
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.99
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$98.50
01*M082118	08/21/2018	BANK AMERICA				\$19.89
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.56
01*M082118	08/21/2018	BANK AMERICA				\$235.22
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.83
01*M082118	08/21/2018	BANK AMERICA				\$48.22
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.50
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$406.69
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$264.74
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.67
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.27
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.50
01*M082118	08/21/2018	BANK AMERICA				\$573.82
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$183.25
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$60.16
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$1187.60
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$601.39
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$235.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$344.65
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$313.80
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$219.25
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.77
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$358.01
01*M082118	08/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$240.03

01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$145.00
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.78
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$180.54
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.99
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$45.90
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.99
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$6.99
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$124.75
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$212.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.50
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.88
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.98
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.95
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.49
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.50
01*M082118	08/21/2018	BANK AMERICA				\$419.88
01*M082118	08/21/2018	BANK AMERICA				\$410.85
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.05
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$219.90
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$176.80
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$113.84
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.49
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.99
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.45
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.03
01*M082118	08/21/2018	BANK AMERICA				\$207.51
01*M082118	08/21/2018	BANK AMERICA				\$1026.00
01*M082118	08/21/2018	BANK AMERICA				\$24.00
01*M082118	08/21/2018	BANK AMERICA				\$30.67
01*M082118	08/21/2018	BANK AMERICA				\$1700.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.35
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$97.06
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$138.98
01*M082118	08/21/2018	BANK AMERICA				\$749.50
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$73.21
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$707.00
01*M082118	08/21/2018	BANK AMERICA				\$311.44
01*M082118	08/21/2018	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$160.00
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$2640.31
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.88
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.99
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.38

01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.85
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$159.90
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$211.95
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$158.05
01*M082118	08/21/2018	BANK AMERICA				\$73.56
01*M082118	08/21/2018	BANK AMERICA				\$185.02
01*M082118	08/21/2018	BANK AMERICA				\$581.55
01*M082118	08/21/2018	BANK AMERICA				\$237.52
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.45
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.45
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.73
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M082118	08/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M082118	08/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.99
01*M082118	08/21/2018	BANK AMERICA				\$176.75
01*0220162	08/22/2018	AIRCRAFT TECHNICAL BOOK LLC				\$1219.50
01*0220162	08/22/2018	AIRCRAFT TECHNICAL BOOK LLC				\$123.53
01*0220163	08/22/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95
01*0220164	08/22/2018	BILL MOODY SON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*0220165	08/22/2018	BIOTONE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$195.64
01*0220166	08/22/2018	BLICK ART MATERIALS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.88
01*0220166	08/22/2018	BLICK ART MATERIALS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.30
01*0220166	08/22/2018	BLICK ART MATERIALS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.40
01*0220166	08/22/2018	BLICK ART MATERIALS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.00
01*0220167	08/22/2018	BRANDED CUSTOM SPORTSWEAR, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$764.69
01*0220167	08/22/2018	BRANDED CUSTOM SPORTSWEAR, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$864.00
01*0220168	08/22/2018	BUNDY APPRAISAL MANAGEMENT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14000.00
01*0220169	08/22/2018	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15893.28
01*0220170	08/22/2018	CDW-G, INC.				\$454.84
01*0220171	08/22/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$30.30
01*0220172	08/22/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6821.46
01*0220173	08/22/2018	DIAMEDICAL USA EQUIPMENT LLC				\$7980.00
01*0220173	08/22/2018	DIAMEDICAL USA EQUIPMENT LLC				\$1489.69
01*0220174	08/22/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8689.38
01*0220174	08/22/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$788.52
01*0220174	08/22/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$285.18
01*0220175	08/22/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$43.50
01*0220175	08/22/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$167.00
01*0220175	08/22/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0220176	08/22/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4239.22
01*0220176	08/22/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2279.81
01*0220176	08/22/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$575.55
01*0220176	08/22/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5321.39

01*0220177	08/22/2018	ENTERPRISE RENT-A-CAR				\$100.89
01*0220177	08/22/2018	ENTERPRISE RENT-A-CAR				\$187.58
01*0220179	08/22/2018	FIRST CITIZENS BANK				\$455.61
01*0220180	08/22/2018	FORMS SUPPLY, INC.				\$156.40
01*0220180	08/22/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.42
01*0220181	08/22/2018	State Employee				\$39.59
01*0220182	08/22/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$618.00
01*0220182	08/22/2018	G4S SECURE SOLUTIONS INC.				\$150.00
01*0220182	08/22/2018	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.00
01*0220183	08/22/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0220184	08/22/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0220184	08/22/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$25.00
01*0220184	08/22/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$63.36
01*0220186	08/22/2018	IE COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0220187	08/22/2018	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$496.80
01*0220188	08/22/2018	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0220188	08/22/2018	KELLASUNA ADVERTISING AGENCY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$62.89
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.50
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.80
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.96
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.15
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.60
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.45
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.95
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.97
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.95
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.36
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.96
01*0220189	08/22/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$121.10
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$156.95
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$574.92
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$170.43
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$118.80
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$185.00
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$181.55
01*0220190	08/22/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$386.16

01*0220191	08/22/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0220192	08/22/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.75
01*0220193	08/22/2018	PAUL DAVIS RESTORATION REMODELING				\$39000.00
01*0220194	08/22/2018	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2500.00
01*0220195	08/22/2018	POWELL ELECTRIC				\$1500.00
01*0220195	08/22/2018	POWELL ELECTRIC				\$1030.70
01*0220196	08/22/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0220196	08/22/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0220196	08/22/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0220196	08/22/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0220197	08/22/2018	RASIX COMPUTER CENTER, INC.				\$74.14
01*0220197	08/22/2018	RASIX COMPUTER CENTER, INC.				\$49.75
01*0220197	08/22/2018	RASIX COMPUTER CENTER, INC.				\$99.58
01*0220197	08/22/2018	RASIX COMPUTER CENTER, INC.				\$99.54
01*0220197	08/22/2018	RASIX COMPUTER CENTER, INC.				\$75.84
01*0220198	08/22/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220200	08/22/2018	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$995.00
01*0220201	08/22/2018	SC DEPARTMENT CORRECTIONS				\$1690.00
01*0220201	08/22/2018	SC DEPARTMENT CORRECTIONS				\$1690.00
01*0220203	08/22/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0220203	08/22/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0220204	08/22/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$3024.52
01*0220204	08/22/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$42748.10
01*0220205	08/22/2018	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$171.02
01*0220205	08/22/2018	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.02
01*0220205	08/22/2018	SHI INTERNATIONAL CORP.				\$172.95
01*0220206	08/22/2018	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.00
01*0220206	08/22/2018	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$104.00
01*0220206	08/22/2018	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.87
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.79
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.31
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.49
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.86
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.16
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.45
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.21
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.29
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.98
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.38
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.68

01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.08
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.16
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.95
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE				\$599.95
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.41
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.27
01*0220207	08/22/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.47
01*0220209	08/22/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.00
01*0220209	08/22/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.19
01*0220210	08/22/2018	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$237.00
01*0220210	08/22/2018	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$237.00
01*0220210	08/22/2018	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$474.00
01*0220210	08/22/2018	UNITED LABORATORIES INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$86.70
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$589.88
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1258.40
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$377.52
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$1014.59
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$613.47
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.98
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.61
01*0220212	08/22/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1573.00
01*0220213	08/22/2018	W. H. PLATTS				\$4438.00
01*0220213	08/22/2018	W. H. PLATTS				\$5706.00
01*0220215	08/22/2018	WH PLATTS				\$39984.00
01*0220215	08/22/2018	WH PLATTS				\$3960.00
01*0220215	08/22/2018	WH PLATTS				\$8290.00
01*0220221	08/29/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.69
01*0220222	08/29/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220223	08/29/2018	ASSOCIATION SURGICAL TECHNOLOGISTS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.24
01*0220224	08/29/2018	BARCharts,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1316.18
01*0220225	08/29/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$472.39
01*0220226	08/29/2018	BLOOM DAILY PLANNERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$296.80
01*0220227	08/29/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0220227	08/29/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$580.94
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.25
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.29
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.94
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.18
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.78
01*0220228	08/29/2018	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.15

01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.90
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.65
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.65
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.56
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.70
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.90
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.05
01*0220230	08/29/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.55
01*0220231	08/29/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2587.50
01*0220232	08/29/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.64
01*0220232	08/29/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.37
01*0220232	08/29/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0220233	08/29/2018	CHMURA ECONOMICS ANALYSIS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6180.00
01*0220234	08/29/2018	CHRONICLE FOR HIGHER EDUCATION	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0220235	08/29/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0220236	08/29/2018	COE				\$100.00
01*0220236	08/29/2018	COE				\$100.00
01*0220236	08/29/2018	COE				\$400.00
01*0220236	08/29/2018	COE				\$400.00
01*0220237	08/29/2018	COMPANSOL				\$3995.00
01*0220238	08/29/2018	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$10000.00
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.	Equipment	DP Equip	Restricted Funds	\$5021.57
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$1628.43
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$3267.76
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$3267.76
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$3267.76
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$3267.76
01*0220239	08/29/2018	DATA NETWORK SOLUTIONS, INC.				\$3300.53
01*0220240	08/29/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$39.20
01*0220240	08/29/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$68.95
01*0220241	08/29/2018	EDMENTUM				\$2700.00
01*0220242	08/29/2018	ELLSWORTH PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$348.00
01*0220243	08/29/2018	EMBASSY SUITES HOTEL JACKSONVILLE				\$145.77
01*0220245	08/29/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.68
01*0220245	08/29/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.86
01*0220245	08/29/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0220246	08/29/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220247	08/29/2018	GLOBAL COMPLIANCE NETWORK, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.00
01*0220248	08/29/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$452.90
01*0220249	08/29/2018	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5777.25
01*0220250	08/29/2018	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.08
01*0220250	08/29/2018	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.30
01*0220250	08/29/2018	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.82

01*0220250	08/29/2018	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.99
01*0220250	08/29/2018	GRAINGER, INC.				\$24.68
01*0220251	08/29/2018	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.38
01*0220251	08/29/2018	GROVE MEDICAL, INC.				\$28.10
01*0220251	08/29/2018	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.53
01*0220252	08/29/2018	HAMPTON INN JACKSONVILLE I-95	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$123.90
01*0220253	08/29/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0220255	08/29/2018	HIGHEREDJOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1100.00
01*0220255	08/29/2018	HIGHEREDJOBS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*0220256	08/29/2018	HYATT REGENCY JACKSONVILLE RIVERFRONT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$442.32
01*0220257	08/29/2018	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$790.00
01*0220258	08/29/2018	J. R. WILSON CONSTRUCTION CO. , INC.				\$104166.22
01*0220259	08/29/2018	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2845.62
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$622.50
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220260	08/29/2018	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00
01*0220261	08/29/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.60
01*0220262	08/29/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0220263	08/29/2018	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1592.58
01*0220264	08/29/2018	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$11433.39
01*0220265	08/29/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$635.25
01*0220265	08/29/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.00
01*0220266	08/29/2018	MEDINFO, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$374.46
01*0220266	08/29/2018	MEDINFO, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$908.50
01*0220267	08/29/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$97.16
01*0220267	08/29/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0220267	08/29/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$211.86
01*0220267	08/29/2018	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$22.00
01*0220268	08/29/2018	NAEYC ANNUAL CONFERENCE REGISTRATION				\$295.00
01*0220269	08/29/2018	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$500.00
01*0220270	08/29/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$575.68
01*0220271	08/29/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10475.00
01*0220271	08/29/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$67527.62
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4195.50
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$872.00
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2682.00

01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.00
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1310.00
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1674.26
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15486.42
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$647.50
01*0220272	08/29/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5543.19
01*0220273	08/29/2018	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2119.55
01*0220274	08/29/2018	REVENUE COLLECTIONS PARKING				\$23.00
01*0220275	08/29/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13021.17
01*0220275	08/29/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3791.21
01*0220276	08/29/2018	SC CHAPTER NATIONAL SAFETY COUNCIL				\$1700.00
01*0220276	08/29/2018	SC CHAPTER NATIONAL SAFETY COUNCIL				\$20.55
01*0220277	08/29/2018	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12404.00
01*0220277	08/29/2018	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0220277	08/29/2018	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2202.00
01*0220277	08/29/2018	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4649.00
01*0220279	08/29/2018	SC TRIO				\$115.00
01*0220279	08/29/2018	SC TRIO				\$115.00
01*0220279	08/29/2018	SC TRIO				\$115.00
01*0220279	08/29/2018	SC TRIO				\$115.00
01*0220279	08/29/2018	SC TRIO				\$115.00
01*0220280	08/29/2018	SCWHE				\$35.00
01*0220281	08/29/2018	SERVICE WHOLESAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1308.14
01*0220282	08/29/2018	SLACK INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$628.96
01*0220283	08/29/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$47.98
01*0220284	08/29/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$829.69
01*0220284	08/29/2018	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1659.38
01*0220284	08/29/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$16.00
01*0220284	08/29/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$44.75
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.49
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.31
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.38
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.36
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.30
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.55
01*0220285	08/29/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$320.37
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$320.37
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1529.66
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$288.32
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$229.76

01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1062.64
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.90
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$331.24
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1595.20
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$402.78
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$452.83
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$75.47
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$37.74
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$201.12
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$52.30
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.90
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$633.60
01*0220286	08/29/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$126.72
01*0220288	08/29/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3612.00
01*0220288	08/29/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0220289	08/29/2018	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$504.00
01*0220290	08/29/2018	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2413.89
01*0220290	08/29/2018	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$361.77
01*0220292	08/29/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220292	08/29/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220292	08/29/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1384.24
01*0220293	08/29/2018	VERIZON WIRELESS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.20
01*0220293	08/29/2018	VERIZON WIRELESS				\$53.08
01*0220293	08/29/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$480.01
01*0220294	08/29/2018	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5700.00
01*0220295	08/29/2018	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9979.00
01*0220297	08/29/2018	WALMART COMMUNITY				\$612.51
01*0220298	08/29/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1240.00
01*0220299	08/29/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$94.69
99*0004031	08/29/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$518.00
99*0004032	08/29/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
99*0004033	08/29/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.00
99*0004034	08/29/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$131.00
99*0004035	08/29/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
01*0220303	09/06/2018	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2875.00
01*0220303	09/06/2018	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1200.00
01*0220304	09/06/2018	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.64
01*0220304	09/06/2018	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.64
01*0220305	09/06/2018	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8496.70
01*0220306	09/06/2018	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1873.34
01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.14

01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.80
01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.61
01*0220309	09/06/2018	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$160.00
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1140.12
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5539.38
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.66
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$31.85
01*0220311	09/06/2018	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4250.00
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.75
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1190.03
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4147.82
01*0220313	09/06/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0220314	09/06/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2275.00
01*0220315	09/06/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$289.43
01*0220315	09/06/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$872.52
01*0220316	09/06/2018	COURTYARD HIGH POINT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$143.08
01*0220317	09/06/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0220318	09/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0220318	09/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0220319	09/06/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$459.25
01*0220320	09/06/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$789.00
01*0220321	09/06/2018	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.63
01*0220322	09/06/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.66
01*0220323	09/06/2018	EBSCO PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0220324	09/06/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1679.60
01*0220325	09/06/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0220326	09/06/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.28
01*0220327	09/06/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.00
01*0220328	09/06/2018	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7935.00
01*0220329	09/06/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$103.35
01*0220330	09/06/2018	HP INC.				\$1651.10
01*0220330	09/06/2018	HP INC.				\$1651.10
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.36
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.90
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.31
01*0220332	09/06/2018	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2161.36
01*0220333	09/06/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1750.00
01*0220333	09/06/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0220334	09/06/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00

01*0220334	09/06/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0220335	09/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.96
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.				\$79.86
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.				\$435.02
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$39.01
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$688.14
01*0220337	09/06/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$644.60
01*0220338	09/06/2018	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2655.00
01*0220338	09/06/2018	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3272.10
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$135.32
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.56
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$574.28
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$901.92
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.96
01*0220340	09/06/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.60
01*0220340	09/06/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.71
01*0220341	09/06/2018	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6743.10
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.00
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4474.41
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1735.29
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$251.49
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$258.24
01*0220344	09/06/2018	OFFICE SHERIFF BEAUFORT COUNTY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$670.00
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$476.40
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1385.50
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17875.08
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12606.85
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12606.85
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1448.75
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.00
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$59.00
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$47.00
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$154.50
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$177.50
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$21.00
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.66

01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$83.18
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$76.71
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$83.17
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$55.12
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.05
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$184.98
01*0220350	09/06/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1673.75
01*0220350	09/06/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1077.20
01*0220351	09/06/2018	SC TRIO				\$35.00
01*0220351	09/06/2018	SC TRIO				\$690.00
01*0220352	09/06/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5500.00
01*0220353	09/06/2018	SOUTHWEST EDUCATIONAL ENTERPRISES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.35
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.52
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.98
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.96
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.25
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.44
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.87
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.26
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.98
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1161.00
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0220356	09/06/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$16171.00
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$32870.00
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$32870.00
01*0220358	09/06/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220358	09/06/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220358	09/06/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1423.57
01*0220359	09/06/2018	VIDEOCONFERENCEGEAR. COM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$799.99
01*0220359	09/06/2018	VIDEOCONFERENCEGEAR. COM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$199.00
01*0220360	09/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.90

01*0220360	09/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.53
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3840.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
99*0004036	09/06/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$321.00
99*0004037	09/06/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1584.00
01*0220362	09/18/2018	State Employee				\$82.84
01*0220362	09/18/2018	State Employee				\$56.00
01*0220362	09/18/2018	State Employee				\$137.00
01*0220362	09/18/2018	State Employee				\$238.66
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$1606.79
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$1033.13
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$301.22
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$255.00
01*0220364	09/18/2018	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$71.74
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.65
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.35
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.35
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.60
01*0220366	09/18/2018	CDW-G, INC.				\$228.13
01*0220367	09/18/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$346.91
01*0220368	09/18/2018	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$13875.00
01*0220369	09/18/2018	State Employee				\$60.00
01*0220370	09/18/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.84
01*0220371	09/18/2018	CROWNE PLAZA ATLANTA AIRPORT				\$269.28
01*0220371	09/18/2018	CROWNE PLAZA ATLANTA AIRPORT				\$269.28
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.79
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*0220373	09/18/2018	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2990.00
01*0220374	09/18/2018	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.11
01*0220375	09/18/2018	ELLUCIAN COMPANY, L. P.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$480.00
01*0220376	09/18/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0220379	09/18/2018	FIRST CITIZENS BANK				\$694.27
01*0220380	09/18/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0220381	09/18/2018	FORTUNE ACADEMY				\$6470.20
01*0220382	09/18/2018	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$87.72

01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1248.00
01*0220384	09/18/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$166.98
01*0220386	09/18/2018	HP INC.				\$8603.10
01*0220386	09/18/2018	HP INC.				\$8603.10
01*0220386	09/18/2018	HP INC.				\$615.60
01*0220386	09/18/2018	HP INC.				\$615.60
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$7.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$7.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$17.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$10.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$5.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$5.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$56.00
01*0220388	09/18/2018	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.96
01*0220389	09/18/2018	LAERDAL MEDICAL	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0220390	09/18/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$574.75
01*0220391	09/18/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0220391	09/18/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0220392	09/18/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220393	09/18/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$328.75
01*0220394	09/18/2018	MINORITY EDUCATION INITIATIVE				\$531.98
01*0220395	09/18/2018	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$925.00
01*0220396	09/18/2018	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$599.04
01*0220397	09/18/2018	PALMETTO ELECTRIC COOP				\$2545.00
01*0220398	09/18/2018	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.90
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.47
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$184.90
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$315.82
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$182.13
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$470.00
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$8045.00
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$396.00
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1572.03
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2751.00
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.94
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.94
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1441.00

01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2972.50
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3025.80
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8384.00
01*0220402	09/18/2018	RADISSON BLU MINNEAPOLIS DOWNTOWN				\$945.92
01*0220403	09/18/2018	RASIX COMPUTER CENTER, INC.				\$51.50
01*0220404	09/18/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1074.80
01*0220404	09/18/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0220405	09/18/2018	ROSEN CENTRE HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$494.25
01*0220408	09/18/2018	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0220408	09/18/2018	SCACS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$390.00
01*0220409	09/18/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1733.66
01*0220409	09/18/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$16954.50
01*0220410	09/18/2018	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25069.86
01*0220411	09/18/2018	SOFTDOCS, INC.	Contractual Svcs	MicrofilmSvcs	Unrestricted Funds	\$775.00
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$43.35
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$1424.52
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$95.00
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6115.94
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$28.47
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$3.83
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.09
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.69
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.13
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$79.90
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$139.80
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$164.55
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.28
01*0220415	09/18/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$377.30
01*0220417	09/18/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0220417	09/18/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0220418	09/18/2018	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.00
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1510.16
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.52
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$1069.71
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$519.09
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$802.24
01*0220420	09/18/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$880.88
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00

01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.23
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$41.11
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.08
01*0220423	09/18/2018	XEROX				\$83.87
01*0220423	09/18/2018	XEROX				\$83.87
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.87
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$673.18
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.72
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$291.63
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.98
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$198.06
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$748.95
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$254.63
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.03
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$249.14
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.72
99*0004038	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$659.00
99*0004039	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$626.00
99*0004040	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$293.00
99*0004041	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.95
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$599.90
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.99
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.47
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$39.98
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$34.77
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$41.87
01*M092118	09/21/2018	BANK AMERICA				\$153.39
01*M092118	09/21/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.90
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.27
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.10
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$15.01
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$28.01
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$141.23
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.35
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.86
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.88
01*M092118	09/21/2018	BANK AMERICA				\$50.03

01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.13
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.34
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$117.83
01*M092118	09/21/2018	BANK AMERICA				\$8.77
01*M092118	09/21/2018	BANK AMERICA				\$73.28
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$105.68
01*M092118	09/21/2018	BANK AMERICA				\$132.67
01*M092118	09/21/2018	BANK AMERICA				\$20.36
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.61
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.98
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$339.80
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.00
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.66
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$35.07
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$47.44
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$79.92
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$63.06
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$122.65
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$309.27
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$312.70
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.36
01*M092118	09/21/2018	BANK AMERICA				\$210.33
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.47
01*M092118	09/21/2018	BANK AMERICA				\$1484.00
01*M092118	09/21/2018	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$59.00
01*M092118	09/21/2018	BANK AMERICA				\$366.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.69
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$230.50
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$161.23
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.83
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1208.19
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.20
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.37
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$205.25
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$94.60
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.48
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.30
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.13
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$78.89
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.04

01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.17
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.97
01*M092118	09/21/2018	BANK AMERICA				\$36.21
01*M092118	09/21/2018	BANK AMERICA				\$852.99
01*M092118	09/21/2018	BANK AMERICA				\$57.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.95
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$499.00
01*M092118	09/21/2018	BANK AMERICA				\$112.57
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.15
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.95
01*M092118	09/21/2018	BANK AMERICA				\$359.88
01*M092118	09/21/2018	BANK AMERICA				\$174.16
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.81
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.60
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.90
01*M092118	09/21/2018	BANK AMERICA				\$229.54
01*M092118	09/21/2018	BANK AMERICA				\$599.80
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.99
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.26
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.90
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$173.40
01*M092118	09/21/2018	BANK AMERICA				\$54.46
01*M092118	09/21/2018	BANK AMERICA				\$13.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$119.98
01*M092118	09/21/2018	BANK AMERICA	Equipment	Non Cap Equipment- \$1- 5K	Unrestricted Funds	\$1425.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5050.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.15
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.85
01*M092118	09/21/2018	BANK AMERICA				\$2040.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$349.85
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.73
01*M092118	09/21/2018	BANK AMERICA				\$165.75
01*M092118	09/21/2018	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*M092118	09/21/2018	BANK AMERICA				\$102.16
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$780.56
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$176.94
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$166.44
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.06
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$286.15

01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3499.30
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.60
01*M092118	09/21/2018	BANK AMERICA				\$145.94
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$98.46
01*0220427	09/26/2018	4IMPRINT, INC.				\$1189.60
01*0220427	09/26/2018	4IMPRINT, INC.				\$65.00
01*0220427	09/26/2018	4IMPRINT, INC.				\$59.34
01*0220427	09/26/2018	4IMPRINT, INC.				\$779.40
01*0220427	09/26/2018	4IMPRINT, INC.				\$60.00
01*0220427	09/26/2018	4IMPRINT, INC.				\$33.71
01*0220428	09/26/2018	AAFPE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$425.00
01*0220429	09/26/2018	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4585.00
01*0220430	09/26/2018	State Employee				\$50.14
01*0220430	09/26/2018	State Employee				\$137.00
01*0220430	09/26/2018	State Employee				\$109.99
01*0220431	09/26/2018	State Employee	Supplies/Materials	Educ Supplies	Restricted Funds	\$56.00
01*0220432	09/26/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220432	09/26/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0220433	09/26/2018	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.00
01*0220434	09/26/2018	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$937.11
01*0220435	09/26/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2360.00
01*0220436	09/26/2018	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8337.19
01*0220437	09/26/2018	COSMOPROF	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$139.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$718.80
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$449.25
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.45
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$170.50
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.98
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.75
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00

01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0220438	09/26/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220439	09/26/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$300.00
01*0220440	09/26/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$35.28
01*0220440	09/26/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0220441	09/26/2018	State Employee				\$600.00
01*0220442	09/26/2018	FORTUNE ACADEMY				\$9165.00
01*0220443	09/26/2018	State Employee				\$121.00
01*0220444	09/26/2018	State Employee				\$600.00
01*0220445	09/26/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$371.15
01*0220446	09/26/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$475.37
01*0220446	09/26/2018	HENRY SCHEIN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$436.71
01*0220447	09/26/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0220447	09/26/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$17.55
01*0220448	09/26/2018	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$595.00
01*0220449	09/26/2018	HONORLOCK, INC.				\$1980.00
01*0220450	09/26/2018	State Employee				\$600.00
01*0220451	09/26/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$376.40
01*0220452	09/26/2018	KRA INC.				\$4000.00
01*0220453	09/26/2018	LEEWAY TRAVEL				\$1075.00
01*0220453	09/26/2018	LEEWAY TRAVEL				\$1075.00
01*0220454	09/26/2018	LOEWS PHILADELPHIA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1019.36
01*0220455	09/26/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.27
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.79
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2925.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2925.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3875.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$975.00
01*0220459	09/26/2018	OADN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$900.00
01*0220460	09/26/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0220461	09/26/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.63
01*0220462	09/26/2018	PAPA JOHN'S PIZZA				\$109.75
01*0220462	09/26/2018	PAPA JOHN'S PIZZA				\$79.95

01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.25
01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0220464	09/26/2018	State Employee				\$600.00
01*0220465	09/26/2018	ROTARY CLUB BEAUFORT				\$59.93
01*0220466	09/26/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220467	09/26/2018	SC TRIO				\$9420.00
01*0220468	09/26/2018	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$475.00
01*0220469	09/26/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220469	09/26/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220470	09/26/2018	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19405.00
01*0220470	09/26/2018	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19405.00
01*0220471	09/26/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1475.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$500.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$460.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$19.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$56.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$16.80
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$158.40
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$24.50
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$24.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$20.18
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.84
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.40
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.60
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.50
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.45
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$44.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$7.27
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$5.06
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$10.56
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.84
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.86
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.60
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.98

01*0220474	09/26/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.99
01*0220474	09/26/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.09
01*0220475	09/26/2018	SUNBELT MEDICAL SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0220475	09/26/2018	SUNBELT MEDICAL SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.85
01*0220476	09/26/2018	HOME DEPOT PRO				\$16.98
01*0220477	09/26/2018	TERRACON CONSULTANTS INC.				\$1000.00
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$335.57
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$57.76
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.76
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.76
01*0220479	09/26/2018	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$225.00
01*0220480	09/26/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0220480	09/26/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0220480	09/26/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$880.88
01*0220481	09/26/2018	USC BEAUFORT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7500.00
01*0220482	09/26/2018	VERIZON WIRELESS				\$53.08
01*0220482	09/26/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$807.85
01*0220483	09/26/2018	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.26
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7250.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1200.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0220485	09/26/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220486	09/26/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$123.66
99*0004042	09/26/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$9.75
01*0220492	10/02/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$379.79
01*0220493	10/02/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$261.15
01*0220493	10/02/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1139.97
01*0220494	10/02/2018	BUDGET PRINT CENTER	Supplies/Materials	Printing-Com	Unrestricted Funds	\$445.00
01*0220495	10/02/2018	CAROLINA CLINICAL EDUCATION CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0220496	10/02/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3239.82
01*0220497	10/02/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.64
01*0220497	10/02/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0220497	10/02/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.37
01*0220498	10/02/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0220499	10/02/2018	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1100.00
01*0220500	10/02/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0220501	10/02/2018	COLLETON MEDICAL CENTER	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$50.00
01*0220502	10/02/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$278.76

01*0220503	10/02/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0220504	10/02/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220505	10/02/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0220506	10/02/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0220507	10/02/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1146.00
01*0220508	10/02/2018	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.63
01*0220509	10/02/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.08
01*0220510	10/02/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.88
01*0220511	10/02/2018	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$396.00
01*0220511	10/02/2018	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.90
01*0220512	10/02/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0220514	10/02/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$324.51
01*0220515	10/02/2018	HAMPTON INN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$618.61
01*0220516	10/02/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0220517	10/02/2018	HENRY SCHEIN INC.				\$38.00
01*0220519	10/02/2018	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0220519	10/02/2018	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0220520	10/02/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$79.08
01*0220521	10/02/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$775.60
01*0220522	10/02/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220523	10/02/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0220524	10/02/2018	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$137.90
01*0220525	10/02/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.68
01*0220526	10/02/2018	MCM GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$304.46
01*0220527	10/02/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.30
01*0220527	10/02/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.35
01*0220527	10/02/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.76
01*0220527	10/02/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.84
01*0220528	10/02/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$806.20
01*0220529	10/02/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9401.00
01*0220529	10/02/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0220530	10/02/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$137.90
01*0220530	10/02/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$284.45
01*0220531	10/02/2018	PATTERSON CONSTRUCTION, INC.				\$9841.00
01*0220531	10/02/2018	PATTERSON CONSTRUCTION, INC.				\$2550.00
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$420.00
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7607.50
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1911.00
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$706.02
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.86
01*0220532	10/02/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2218.92
01*0220533	10/02/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45

01*0220533	10/02/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0220533	10/02/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0220533	10/02/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0220534	10/02/2018	PROVANTAGE LLC				\$885.00
01*0220534	10/02/2018	PROVANTAGE LLC				\$177.00
01*0220534	10/02/2018	PROVANTAGE LLC				\$95.00
01*0220535	10/02/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$22.50
01*0220536	10/02/2018	RANCO TENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3251.93
01*0220537	10/02/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$161.48
01*0220537	10/02/2018	RASIX COMPUTER CENTER, INC.				\$113.76
01*0220537	10/02/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.97
01*0220539	10/02/2018	SC DEPARTMENT CORRECTIONS				\$3168.00
01*0220539	10/02/2018	SC DEPARTMENT CORRECTIONS				\$3168.00
01*0220540	10/02/2018	SC SNAP2WORK				\$51100.62
01*0220542	10/02/2018	SC TRIO				\$115.00
01*0220543	10/02/2018	SCCDDNE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0220544	10/02/2018	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0220545	10/02/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220545	10/02/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220546	10/02/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$305.20
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.20
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.50
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.03
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.37
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.83
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.60
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE				\$80.00
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE				\$25.16
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE				\$50.25
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$622.40
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.99
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.95
01*0220547	10/02/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.86
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$51.59
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.58
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.75
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.75
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.12

01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.42
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.28
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.27
01*0220548	10/02/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.48
01*0220550	10/02/2018	TECHNICAL TRAINING AIDS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.00
01*0220552	10/02/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220552	10/02/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220552	10/02/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1384.24
01*0220553	10/02/2018	VERBIT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6000.00
01*0220555	10/02/2018	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*0220557	10/02/2018	ZOOM VIDEO COMMUNICATIONS INC.				\$379.73
99*0004043	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0004044	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$36.25
99*0004045	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0004046	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1281.00
99*0004047	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1296.00
99*0004048	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$382.00
99*0004049	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6260.00
99*0004050	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1272.00
99*0004051	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0004052	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$366.00
99*0004053	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0004054	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$263.00
99*0004055	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$20.00
99*0004056	10/02/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0004057	10/05/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$718.00
99*0004058	10/05/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$387.00
99*0004059	10/05/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1172.00
99*0004060	10/05/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$511.49
01*0220558	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.52
01*0220559	10/09/2018	APTA				\$475.00
01*0220559	10/09/2018	APTA				\$425.00
01*0220561	10/09/2018	State Employee				\$58.58
01*0220562	10/09/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4116.92
01*0220563	10/09/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.76
01*0220563	10/09/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1055.59
01*0220563	10/09/2018	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1792.45
01*0220564	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$9.09
01*0220565	10/09/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2258.00
01*0220566	10/09/2018	State Employee				\$131.62

01*0220567	10/09/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.00
01*0220568	10/09/2018	FORMS SUPPLY, INC.				\$23.66
01*0220568	10/09/2018	FORMS SUPPLY, INC.				\$23.66
01*0220568	10/09/2018	FORMS SUPPLY, INC.				\$23.66
01*0220568	10/09/2018	FORMS SUPPLY, INC.				\$22.88
01*0220569	10/09/2018	State Employee				\$600.00
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.35
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.35
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.35
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.20
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.47
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.71
01*0220570	10/09/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.72
01*0220571	10/09/2018	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1041.60
01*0220571	10/09/2018	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.80
01*0220571	10/09/2018	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.00
01*0220571	10/09/2018	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$294.40
01*0220571	10/09/2018	HERALD OFFICE SYSTEMS CHARLESTON INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0220572	10/09/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$862.59
01*0220572	10/09/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$467.60
01*0220572	10/09/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$467.60
01*0220573	10/09/2018	J. R. WILSON CONSTRUCTION CO. , INC.				\$24750.00
01*0220574	10/09/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0220575	10/09/2018	State Employee				\$305.00
01*0220576	10/09/2018	KRUEGER INTERNATIONAL,				\$4059.00
01*0220577	10/09/2018	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.26
01*0220577	10/09/2018	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.63
01*0220577	10/09/2018	LIBRARY STORE, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.00
01*0220578	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.59
01*0220579	10/09/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0220579	10/09/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0220580	10/09/2018	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$24.59
01*0220580	10/09/2018	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$732.57
01*0220580	10/09/2018	LOWE'S COMMERCIAL SERVICES				\$56.14
01*0220581	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.81
01*0220581	10/09/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0220582	10/09/2018	MURR'S PRINTING BEAUFORT, INC.				\$375.00
01*0220582	10/09/2018	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.00
01*0220583	10/09/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.00
01*0220583	10/09/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.00
01*0220584	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.27
01*0220585	10/09/2018	State Employee				\$138.36

01*0220586	10/09/2018	State Employee				\$600.00
01*0220587	10/09/2018	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$130.00
01*0220587	10/09/2018	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.38
01*0220588	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.81
01*0220588	10/09/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$14.00
01*0220588	10/09/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$362.88
01*0220589	10/09/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1472.53
01*0220589	10/09/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0220590	10/09/2018	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$100.00
01*0220591	10/09/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$229.44
01*0220591	10/09/2018	SOUTHEASTERN EMERGENCY EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$458.88
01*0220592	10/09/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0220592	10/09/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0220592	10/09/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0220593	10/09/2018	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0220593	10/09/2018	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0220594	10/09/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0220594	10/09/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1525.82
01*0220594	10/09/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220595	10/09/2018	State Employee				\$135.34
01*0220595	10/09/2018	State Employee				\$135.34
01*0220596	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.30
01*0220597	10/09/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0220597	10/09/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$248.56
01*0220597	10/09/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$26.38
01*0220598	10/09/2018	ZOOM VIDEO COMMUNICATIONS INC.				\$1.00
99*0004061	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$892.00
99*0004062	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0004063	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4284.75
99*0004064	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$469.71
99*0004065	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$83.25
99*0004066	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$179.60
99*0004067	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2562.40
99*0004068	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$742.00
99*0004069	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$222.13
99*0004070	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.65
99*0004071	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$432.25
99*0004072	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1971.81
99*0004073	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$836.66
99*0004074	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00
99*0004075	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2494.25
99*0004076	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$548.90
99*0004077	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2471.00

99*0004078	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$483.90
99*0004079	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1020.34
99*0004080	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2661.00
99*0004081	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1727.97
99*0004082	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1276.67
99*0004083	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1516.43
99*0004084	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0004085	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$970.08
99*0004086	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$574.00
99*0004087	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.06
99*0004088	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1483.65
99*0004089	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$165.00
99*0004090	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$229.15
99*0004091	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$963.05
99*0004092	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0004093	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004094	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$453.80
99*0004095	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$234.00
99*0004096	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$270.50
99*0004097	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$929.00
99*0004098	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004099	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$366.86
99*0004100	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.85
99*0004101	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$424.71
99*0004102	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$485.00
99*0004103	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2633.85
99*0004104	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3635.00
99*0004105	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0004106	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0004107	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$818.00
99*0004108	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1154.00
99*0004109	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$195.18
99*0004110	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$301.00
99*0004111	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$706.00
99*0004112	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$493.00
99*0004113	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$608.84
99*0004114	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.94
99*0004115	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$154.00
99*0004116	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$552.00
99*0004117	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2193.05
99*0004118	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$46.95
99*0004119	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004120	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00

99*0004121	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.69
99*0004122	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0004123	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$607.00
99*0004124	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2523.00
99*0004125	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1967.85
99*0004126	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1725.00
99*0004127	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2228.40
99*0004128	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1189.05
99*0004129	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2400.00
99*0004130	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0004131	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$322.55
99*0004132	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$338.00
99*0004133	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$106.50
99*0004134	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.14
99*0004135	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4692.94
99*0004136	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.85
99*0004137	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2401.18
99*0004138	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$744.68
99*0004139	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.00
99*0004140	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.00
99*0004141	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2592.00
99*0004142	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0004143	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3301.67
99*0004144	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1254.00
99*0004145	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.66
99*0004146	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1381.00
99*0004147	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$627.00
99*0004148	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1950.00
99*0004149	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$387.77
99*0004150	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.00
99*0004151	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$754.50
99*0004152	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.67
99*0004153	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1302.00
99*0004154	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1221.95
99*0004155	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$892.00
99*0004156	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$301.00
99*0004157	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$866.00
99*0004158	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0004159	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1667.00
99*0004160	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$305.16
99*0004161	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.84
99*0004162	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$187.44
99*0004163	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$251.35

99*0004164	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1935.00
99*0004165	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1764.45
99*0004166	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0004167	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$218.86
99*0004168	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0004169	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$185.00
99*0004170	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.30
99*0004171	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$818.00
99*0004172	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004173	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$195.97
99*0004174	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$346.00
99*0004175	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$78.00
99*0004176	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.00
99*0004177	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004178	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.27
99*0004179	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$10.15
99*0004180	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$41.26
99*0004181	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$410.39
99*0004182	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$547.06
99*0004183	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0004184	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.90
99*0004185	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$31.24
99*0004186	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004187	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$351.07
99*0004188	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4866.00
99*0004189	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$738.00
99*0004190	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$262.00
99*0004191	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1424.76
99*0004192	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.85
99*0004193	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$706.00
99*0004194	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.30
99*0004195	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4243.00
99*0004196	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$126.06
99*0004197	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004198	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.49
99*0004199	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$371.00
99*0004200	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.00
99*0004201	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0004202	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2496.00
99*0004203	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1057.77
99*0004204	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1202.00
99*0004205	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3381.93
99*0004206	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$42.00

99*0004207	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1017.00
99*0004208	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$341.00
99*0004209	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$643.85
99*0004210	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.00
99*0004211	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3742.00
99*0004212	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.53
99*0004213	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$39.00
99*0004214	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$429.00
99*0004215	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1243.00
99*0004216	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2800.06
99*0004217	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$378.48
99*0004218	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.24
99*0004219	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0004220	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$416.77
99*0004221	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1550.28
99*0004222	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$263.29
99*0004223	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1122.00
99*0004224	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2016.00
99*0004225	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0004226	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004227	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1092.00
99*0004228	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.76
99*0004229	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3699.00
99*0004230	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2387.05
99*0004231	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$253.00
99*0004232	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004233	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4106.00
99*0004234	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$302.49
99*0004235	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$431.00
99*0004236	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$27.00
99*0004237	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$803.00
99*0004238	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1067.00
99*0004239	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.29
99*0004240	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3705.35
99*0004241	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$594.00
99*0004242	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0004243	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$786.25
99*0004244	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$174.65
99*0004245	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1931.00
99*0004246	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0004247	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004248	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2297.01
99*0004249	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$337.01

99*0004250	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0004251	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$567.00
99*0004252	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.10
99*0004253	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4076.76
99*0004254	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.30
99*0004255	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1094.00
99*0004256	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2111.00
99*0004257	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.03
99*0004258	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$421.00
99*0004259	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004260	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1383.05
99*0004261	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1734.55
99*0004262	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.74
99*0004263	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1821.83
99*0004264	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$741.00
99*0004265	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4900.66
99*0004266	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1788.00
99*0004267	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1164.31
99*0004268	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$317.00
99*0004269	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$326.00
99*0004270	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$93.80
99*0004271	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.00
99*0004272	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004273	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$215.72
99*0004274	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$423.90
99*0004275	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$867.00
99*0004276	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.43
99*0004277	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1181.00
99*0004278	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1602.42
99*0004279	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0004280	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.83
99*0004281	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2583.51
99*0004282	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3425.00
99*0004283	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004284	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004285	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0004286	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$641.00
99*0004287	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$265.80
99*0004288	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.60
99*0004289	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4242.10
99*0004290	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1104.26
99*0004291	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004292	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.00

99*0004293	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1079.39
99*0004294	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1105.00
99*0004295	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5041.00
99*0004296	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$808.00
99*0004297	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$156.22
99*0004298	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$280.70
99*0004299	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004300	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2339.65
99*0004301	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$529.00
99*0004302	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0004303	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2473.90
99*0004304	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2186.87
99*0004305	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3012.05
99*0004306	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.00
99*0004307	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$165.44
99*0004308	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2145.00
99*0004309	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$803.89
99*0004310	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0004311	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3222.38
99*0004312	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0004313	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3608.00
99*0004314	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.25
99*0004315	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.55
99*0004316	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$189.00
99*0004317	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0004318	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$400.00
99*0004319	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.42
99*0004320	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0004321	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004322	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$164.00
99*0004323	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1143.00
99*0004324	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2184.37
99*0004325	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2201.90
99*0004326	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004327	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4007.00
99*0004328	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$302.00
99*0004329	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$443.00
99*0004330	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1433.87
99*0004331	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$340.00
99*0004332	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$459.80
99*0004333	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2249.45
99*0004334	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1165.00
99*0004335	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1734.00

99*0004336	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$462.47
99*0004337	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
99*0004338	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0004339	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$520.45
99*0004340	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$482.35
99*0004341	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.86
99*0004342	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004343	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$77.00
99*0004344	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2719.43
99*0004345	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5075.00
99*0004346	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$355.31
99*0004347	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.60
99*0004348	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$864.00
99*0004349	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3471.20
99*0004350	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0004351	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$507.81
99*0004352	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$724.05
99*0004353	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$202.71
99*0004354	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.41
99*0004355	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2508.00
99*0004356	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$47.64
99*0004357	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3283.06
99*0004358	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2912.90
99*0004359	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004360	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$398.10
99*0004361	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.64
99*0004362	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0004363	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1954.60
99*0004364	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0004365	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0004366	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$244.60
99*0004367	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2414.41
99*0004368	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$607.25
99*0004369	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3878.05
99*0004370	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.40
99*0004371	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$574.00
99*0004372	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1304.00
99*0004373	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$597.85
99*0004374	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$631.00
99*0004375	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$493.00
99*0004376	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0004377	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2074.00
99*0004378	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3448.66

99*0004379	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$897.25
99*0004380	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$627.00
99*0004381	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2082.37
99*0004382	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.93
99*0004383	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$712.01
99*0004384	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1593.86
99*0004385	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$725.00
99*0004386	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1077.10
99*0004387	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.06
99*0004388	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1878.00
99*0004389	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004390	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2170.00
99*0004391	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$62.00
99*0004392	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.65
99*0004393	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.33
99*0004394	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0004395	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$354.02
99*0004396	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2610.07
99*0004397	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0004398	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2041.14
99*0004399	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.46
99*0004400	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.00
99*0004401	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0004402	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0004403	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0004404	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$758.99
99*0004405	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$811.23
99*0004406	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004407	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4761.00
99*0004408	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3993.63
99*0004409	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.13
99*0004410	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$618.05
99*0004411	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2232.61
99*0004412	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$700.00
99*0004413	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2021.00
99*0004414	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2149.45
99*0004415	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$505.00
99*0004416	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$198.98
99*0004417	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0004418	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$426.27
99*0004419	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$780.00
99*0004420	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$194.90
99*0004421	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.15

99*0004422	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1006.10
99*0004423	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$476.00
99*0004424	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.05
99*0004425	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0004426	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$229.25
99*0004427	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$513.45
99*0004428	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.37
99*0004429	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0004430	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$356.51
99*0004431	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004432	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0004433	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2173.00
99*0004434	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.22
99*0004435	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004436	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1929.86
99*0004437	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004438	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1872.00
99*0004439	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004440	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5771.00
99*0004441	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1062.00
99*0004442	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2875.00
99*0004443	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$432.00
99*0004444	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$459.00
99*0004445	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$322.00
99*0004446	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3177.00
99*0004447	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1691.50
99*0004448	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1057.00
99*0004449	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2555.00
99*0004450	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$666.00
99*0004451	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$106.00
99*0004452	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0004453	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0004454	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3125.20
99*0004455	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0004456	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1168.00
99*0004457	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$94.20
99*0004458	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.48
99*0004459	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2978.01
99*0004460	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2996.51
99*0004461	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1757.18
99*0004462	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$793.78
99*0004463	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2354.63
99*0004464	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.55

99*0004465	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1136.00
99*0004466	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$96.65
99*0004467	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3494.66
99*0004468	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$357.91
99*0004469	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0004470	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1467.23
99*0004471	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0004472	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$324.20
99*0004473	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$389.82
99*0004474	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.00
99*0004475	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$389.55
99*0004476	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$357.62
99*0004477	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.05
99*0004478	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1812.00
99*0004479	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3025.75
99*0004480	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$305.00
99*0004481	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0004482	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3096.34
99*0004483	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$134.28
99*0004484	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.65
99*0004485	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.00
99*0004486	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0004487	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.89
99*0004488	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.00
99*0004489	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1665.91
99*0004490	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1945.00
99*0004491	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1770.00
99*0004492	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$601.34
99*0004493	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$83.60
99*0004494	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004495	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1265.85
99*0004496	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2724.40
99*0004497	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$464.59
99*0004498	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.00
99*0004499	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004500	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$278.82
99*0004501	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$923.59
99*0004502	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$503.89
99*0004503	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$246.60
99*0004504	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1131.00
99*0004505	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$225.70
99*0004506	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$895.00
99*0004507	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$487.86

99*0004551	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$301.00
99*0004552	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$17.50
99*0004553	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$439.92
99*0004554	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$78.00
99*0004555	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1855.00
99*0004556	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$15.26
99*0004557	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0004558	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3075.00
99*0004559	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3390.00
99*0004560	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$901.00
99*0004561	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3122.00
99*0004562	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2275.43
99*0004563	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1713.33
99*0004564	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3039.89
99*0004565	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3423.00
99*0004566	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4233.00
99*0004567	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1439.37
99*0004568	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2719.00
99*0004569	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3061.46
99*0004570	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1070.15
99*0004571	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$376.20
99*0004572	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$481.00
99*0004573	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.00
99*0004574	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1102.05
99*0004575	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1303.00
99*0004576	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$916.17
99*0004577	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$19.60
99*0004578	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.95
99*0004579	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3423.00
99*0004580	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$81.25
99*0004581	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.52
99*0004582	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$415.36
99*0004583	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1090.06
99*0004584	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.90
99*0004585	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1562.00
99*0004586	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1293.00
99*0004587	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$581.00
99*0004588	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$692.61
99*0004589	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2251.00
99*0004590	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$590.86
99*0004591	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1621.00
99*0004592	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0004593	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1931.15

99*0004594	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2672.08
99*0004595	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$365.34
99*0004596	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1137.00
99*0004597	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004598	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$523.01
99*0004599	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.36
99*0004600	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1867.00
99*0004601	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2873.47
99*0004602	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$30.23
99*0004603	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$349.00
99*0004604	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$236.80
99*0004605	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1406.00
99*0004606	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0004607	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004608	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0004609	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2179.65
99*0004610	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$704.37
99*0004611	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$627.00
99*0004612	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2390.52
99*0004613	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$444.45
99*0004614	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$448.70
99*0004615	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$501.01
99*0004616	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2627.31
99*0004617	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1283.80
99*0004618	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1789.00
99*0004619	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3248.01
99*0004620	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4325.00
99*0004621	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$254.40
99*0004622	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$443.65
99*0004623	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0004624	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0004625	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.65
99*0004626	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$216.20
99*0004627	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004628	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.94
99*0004629	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$418.05
99*0004630	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0004631	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$92.15
99*0004632	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.00
99*0004633	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$499.75
99*0004634	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.75
99*0004635	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0004636	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.00

99*0004680	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0004681	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$760.00
99*0004682	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$758.13
99*0004683	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$104.00
99*0004684	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$431.00
99*0004685	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2238.41
99*0004686	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1166.68
99*0004687	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.01
99*0004688	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2661.00
99*0004689	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$490.00
99*0004690	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.29
99*0004691	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.07
99*0004692	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$355.50
99*0004693	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.00
99*0004694	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1081.00
99*0004695	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$924.00
99*0004696	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1727.00
99*0004697	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0004698	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.30
99*0004699	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.70
99*0004700	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2105.00
99*0004701	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$313.26
99*0004702	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$706.00
99*0004703	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$693.00
99*0004704	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$490.00
99*0004705	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$592.53
99*0004706	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2691.50
99*0004707	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$486.00
99*0004708	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2167.00
99*0004709	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4436.43
99*0004710	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2224.60
99*0004711	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$377.90
99*0004712	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0004713	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1365.00
99*0004714	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1941.94
99*0004715	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0004716	10/10/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$512.00
01*0220601	10/16/2018	AACC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3655.00
01*0220602	10/16/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.42
01*0220603	10/16/2018	ANDREWS ENGINEERING SURVEYING				\$437.50
01*0220604	10/16/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5621.51
01*0220604	10/16/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$76.42
01*0220604	10/16/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$34.75

01*0220605	10/16/2018	BONITZ FLOORING GROUP, INC.				\$117.19
01*0220605	10/16/2018	BONITZ FLOORING GROUP, INC.				\$9938.00
01*0220605	10/16/2018	BONITZ FLOORING GROUP, INC.				\$1990.00
01*0220606	10/16/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.14
01*0220606	10/16/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$121.00
01*0220606	10/16/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$992.08
01*0220606	10/16/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0220606	10/16/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$108.11
01*0220607	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.00
01*0220608	10/16/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$347.90
01*0220609	10/16/2018	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0220610	10/16/2018	State Employee				\$600.00
01*0220611	10/16/2018	CREATIVE INTERIORS, INC.				\$1047.60
01*0220611	10/16/2018	CREATIVE INTERIORS, INC.				\$127.79
01*0220611	10/16/2018	CREATIVE INTERIORS, INC.				\$168.00
01*0220611	10/16/2018	CREATIVE INTERIORS, INC.				\$48.00
01*0220612	10/16/2018	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$13100.00
01*0220613	10/16/2018	ENTERPRISE RENT-A-CAR				\$41.53
01*0220614	10/16/2018	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$10.00
01*0220614	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.00
01*0220615	10/16/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0220617	10/16/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.98
01*0220618	10/16/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.88
01*0220618	10/16/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.54
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$209.76
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$532.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$1525.44
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$444.48
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$371.52
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$532.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$376.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$209.76
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$444.48
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$335.52
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$532.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$208.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$224.64
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$578.40
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$707.52
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$251.52
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$208.80
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$405.12

01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$376.32
01*0220618	10/16/2018	FORMS SUPPLY, INC.				\$1056.00
01*0220619	10/16/2018	HENRY SCHEIN INC.				\$35.58
01*0220619	10/16/2018	HENRY SCHEIN INC.				\$5.80
01*0220619	10/16/2018	HENRY SCHEIN INC.				\$17.59
01*0220621	10/16/2018	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$362.88
01*0220622	10/16/2018	HP INC.				\$379.00
01*0220622	10/16/2018	HP INC.				\$379.00
01*0220622	10/16/2018	HP INC.				\$196.84
01*0220622	10/16/2018	HP INC.				\$196.84
01*0220623	10/16/2018	IE COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0220624	10/16/2018	J. R. WILSON CONSTRUCTION CO. , INC.				\$38273.93
01*0220625	10/16/2018	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.11
01*0220626	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.72
01*0220627	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$97.16
01*0220628	10/16/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220629	10/16/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0220629	10/16/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.00
01*0220629	10/16/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0220630	10/16/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0220631	10/16/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0220632	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.49
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.40
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.45
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$293.00
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.00
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.52
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.00
01*0220633	10/16/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0220634	10/16/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$42.00
01*0220634	10/16/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$8.00
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.30
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$106.96
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$297.46
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.43
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.40
01*0220635	10/16/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.68
01*0220636	10/16/2018	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.93
01*0220637	10/16/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220639	10/16/2018	SAEOPP				\$240.00
01*0220639	10/16/2018	SAEOPP				\$25.00
01*0220639	10/16/2018	SAEOPP				\$200.00
01*0220641	10/16/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2389.27

01*0220641	10/16/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$32165.39
01*0220642	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.19
01*0220643	10/16/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.12
01*0220643	10/16/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.31
01*0220643	10/16/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5329.91
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.98
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE				\$29.99
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.90
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.81
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.36
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.61
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.51
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.95
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.49
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE				\$23.69
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.39
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE				\$199.99
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0220644	10/16/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.99
01*0220645	10/16/2018	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$30.00
01*0220647	10/16/2018	TRACI D. ARMSTRONG	Supplies/Materials	Food Supplies	Unrestricted Funds	\$150.00
01*0220647	10/16/2018	TRACI D. ARMSTRONG	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.00
01*0220649	10/16/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$298.87
01*0220649	10/16/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$849.49
01*0220649	10/16/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1227.03
01*0220649	10/16/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1258.48
01*0220650	10/16/2018	VIRCO INC.				\$1962.81
01*0220650	10/16/2018	VIRCO INC.				\$159.84
01*0220652	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$134.33
01*0220653	10/16/2018	State Employee				\$60.00
01*0220653	10/16/2018	State Employee				\$60.00
01*0220654	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.59
01*0220654	10/16/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.96
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.59
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.28
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$125.23
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$256.21
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$814.74
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.11

01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$86.05
01*0220655	10/16/2018	XEROX				\$86.05
01*0220655	10/16/2018	XEROX				\$86.04
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$356.52
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$33.97
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.44
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$166.37
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$255.86
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$269.14
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$233.32
01*0220655	10/16/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$831.80
99*0004717	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$631.00
99*0004718	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004719	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1089.88
99*0004720	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$390.00
99*0004721	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$836.00
99*0004722	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2852.00
99*0004723	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3110.51
99*0004724	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4187.57
99*0004725	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$398.65
99*0004726	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1439.00
99*0004727	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0004728	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2997.25
99*0004729	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1395.91
99*0004730	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4088.51
99*0004731	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0004732	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$201.12
99*0004733	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1516.00
99*0004734	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004735	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2202.26
99*0004736	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004737	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004738	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1066.41
99*0004739	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$332.52
99*0004740	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3440.65
99*0004741	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4.35
99*0004742	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$496.00
99*0004743	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1468.00
99*0004744	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1164.00
99*0004745	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004746	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4349.52
99*0004747	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2292.25
99*0004748	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1066.00

99*0004749	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2815.00
99*0004750	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004751	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$963.95
99*0004752	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3185.00
99*0004753	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3693.52
99*0004754	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004755	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1762.00
99*0004756	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$49.00
99*0004757	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004758	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004759	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004760	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004761	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4487.71
99*0004762	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1971.00
99*0004763	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0004764	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3423.26
99*0004765	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004766	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004767	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4577.27
99*0004768	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004769	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004770	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004771	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3969.00
99*0004772	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1933.73
99*0004773	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1453.79
99*0004774	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1490.65
99*0004775	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2463.80
99*0004776	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4051.00
99*0004777	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3699.27
99*0004778	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$434.00
99*0004779	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$804.15
99*0004780	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2066.87
99*0004781	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$101.23
99*0004782	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$76.00
99*0004783	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$431.85
99*0004784	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2722.00
99*0004785	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004786	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3825.00
99*0004787	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3509.76
99*0004788	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$189.76
99*0004789	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3018.44
99*0004790	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0004791	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00

99*0004792	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2005.11
99*0004793	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3563.25
99*0004794	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.20
99*0004795	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0004796	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004797	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$811.27
99*0004798	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004799	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004800	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1904.70
99*0004801	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4833.98
99*0004802	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004803	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4482.82
99*0004804	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0004805	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2539.52
99*0004806	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2164.00
99*0004807	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$264.00
99*0004808	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004809	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004810	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1114.00
99*0004811	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$376.90
99*0004812	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1323.85
99*0004813	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1979.00
99*0004814	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1714.24
99*0004815	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$554.00
99*0004816	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0004817	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2918.05
99*0004818	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1076.31
99*0004819	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3589.81
99*0004820	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0004821	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004822	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0004823	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.00
99*0004824	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2680.46
99*0004825	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$936.40
99*0004826	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$323.86
99*0004827	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$512.80
99*0004828	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1119.00
99*0004829	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$361.00
99*0004830	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1153.39
99*0004831	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1477.30
99*0004832	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1509.00
99*0004833	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0004834	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1766.00

99*0004835	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$763.00
99*0004836	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0004837	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$638.05
99*0004838	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1105.00
99*0004839	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$423.00
99*0004840	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1311.16
99*0004841	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2898.50
99*0004842	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004843	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2621.00
99*0004844	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$884.00
99*0004845	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0004846	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1903.35
99*0004847	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1120.01
99*0004848	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2721.00
99*0004849	10/16/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2508.00
01*M102218	10/22/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.95
01*M102218	10/22/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$49.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$729.62
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$48.72
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.93
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$298.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$141.58
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$312.70
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$61.29
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$765.85
01*M102218	10/22/2018	BANK AMERICA				\$142.39
01*M102218	10/22/2018	BANK AMERICA				\$356.32
01*M102218	10/22/2018	BANK AMERICA				\$78.86
01*M102218	10/22/2018	BANK AMERICA				\$434.87
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.55
01*M102218	10/22/2018	BANK AMERICA				\$31.08
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$45.26
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$84.19
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$493.33
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$161.34
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.50
01*M102218	10/22/2018	BANK AMERICA				\$279.32
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$424.00

01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$636.97
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$69.90
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.18
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$130.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$94.80
01*M102218	10/22/2018	BANK AMERICA				\$60.00
01*M102218	10/22/2018	BANK AMERICA				\$55.96
01*M102218	10/22/2018	BANK AMERICA				\$80.49
01*M102218	10/22/2018	BANK AMERICA				\$32.64
01*M102218	10/22/2018	BANK AMERICA				\$50.99
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$260.00
01*M102218	10/22/2018	BANK AMERICA				\$16.21
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.65
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.90
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.99
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$265.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$58.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$16.09
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.50
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.99
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.99
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$97.44
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$199.99
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$8.50
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$79.95
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.99
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$30.32
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.78
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$485.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$237.46
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$143.10
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.54
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$157.72
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$273.50
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$194.50
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.20
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$239.25
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$182.87
01*M102218	10/22/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$207.75

01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$70.45
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$3.43
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.94
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.47
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.43
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$43.01
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$151.19
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$7.75
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.96
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.55
01*M102218	10/22/2018	BANK AMERICA				\$2599.80
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$118.62
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.75
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$148.38
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.80
01*M102218	10/22/2018	BANK AMERICA				\$167.95
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$205.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.98
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$216.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$202.19
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.82
01*M102218	10/22/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1299.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$183.29
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$94.99
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.52
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.60
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.49
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$154.75
01*M102218	10/22/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$325.00
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.99
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.94
01*M102218	10/22/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.47
01*M102218	10/22/2018	BANK AMERICA				\$566.69
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M102218	10/22/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.73
01*M102218	10/22/2018	BANK AMERICA				\$850.00
01*0220665	10/23/2018	ABR	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.00
01*0220666	10/23/2018	State Employee				\$42.00
01*0220667	10/23/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1739.80

01*0220668	10/23/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$334.31
01*0220668	10/23/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0220669	10/23/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$191.17
01*0220670	10/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0220671	10/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1244.13
01*0220671	10/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1142.77
01*0220671	10/23/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1522.81
01*0220672	10/23/2018	BRANNING MEDIA GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0220673	10/23/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220674	10/23/2018	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$193.70
01*0220675	10/23/2018	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88
01*0220676	10/23/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$720.00
01*0220677	10/23/2018	CHICK-FIL-A	Supplies/Materials	Promotional	Unrestricted Funds	\$89.68
01*0220678	10/23/2018	E-TAILER, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$249.24
01*0220679	10/23/2018	ENTERPRISE RENT-A-CAR				\$79.69
01*0220679	10/23/2018	ENTERPRISE RENT-A-CAR				\$170.36
01*0220680	10/23/2018	State Employee				\$117.17
01*0220681	10/23/2018	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$94.39
01*0220681	10/23/2018	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.80
01*0220682	10/23/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.56
01*0220682	10/23/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.00
01*0220683	10/23/2018	FIRST CITIZENS BANK				\$599.85
01*0220683	10/23/2018	FIRST CITIZENS BANK				\$71.00
01*0220684	10/23/2018	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$272.30
01*0220685	10/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220686	10/23/2018	State Employee				\$138.42
01*0220687	10/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.46
01*0220687	10/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.23
01*0220687	10/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.24
01*0220687	10/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.42
01*0220687	10/23/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.37
01*0220688	10/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.60
01*0220689	10/23/2018	HP INC.				\$34006.00
01*0220689	10/23/2018	HP INC.				\$34006.00
01*0220689	10/23/2018	HP INC.				\$694.00
01*0220689	10/23/2018	HP INC.				\$694.00
01*0220689	10/23/2018	HP INC.				\$1568.00
01*0220689	10/23/2018	HP INC.				\$1568.00
01*0220689	10/23/2018	HP INC.				\$32.00
01*0220689	10/23/2018	HP INC.				\$32.00
01*0220690	10/23/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$224.14
01*0220691	10/23/2018	LEAGUE FOR INNOVATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$900.00

01*0220692	10/23/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0220693	10/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.59
01*0220693	10/23/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$44.00
01*0220693	10/23/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$383.04
01*0220694	10/23/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.16
01*0220695	10/23/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$162.50
01*0220695	10/23/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$126.10
01*0220696	10/23/2018	PATTERSON CONSTRUCTION, INC.				\$8530.00
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3367.00
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2331.00
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2331.00
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2310.75
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$223.00
01*0220697	10/23/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$515.70
01*0220698	10/23/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Supplies/Materials	Postage	Unrestricted Funds	\$4007.00
01*0220699	10/23/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.53
01*0220699	10/23/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0220699	10/23/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.18
01*0220699	10/23/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$305.28
01*0220700	10/23/2018	REDSHELF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2077.32
01*0220701	10/23/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220702	10/23/2018	SC CHAPTER NATIONAL SAFETY COUNCIL				\$65.00
01*0220703	10/23/2018	SC DEPARTMENT CORRECTIONS				\$7595.00
01*0220703	10/23/2018	SC DEPARTMENT CORRECTIONS				\$7595.00
01*0220703	10/23/2018	SC DEPARTMENT CORRECTIONS				\$473.00
01*0220703	10/23/2018	SC DEPARTMENT CORRECTIONS				\$473.00
01*0220704	10/23/2018	SCAAWCC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0220705	10/23/2018	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$156.00
01*0220706	10/23/2018	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$607.75
01*0220707	10/23/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1502.22
01*0220707	10/23/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220707	10/23/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$1053.91
01*0220708	10/23/2018	VERIZON WIRELESS				\$53.27
01*0220708	10/23/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$557.93
01*0220709	10/23/2018	WALMART COMMUNITY				\$131.96
01*0220709	10/23/2018	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.49
01*0220709	10/23/2018	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$252.69
01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2110.00
01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.00
01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00

01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0220710	10/23/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0220711	10/23/2018	WH PLATTS				\$61307.01
01*0220711	10/23/2018	WH PLATTS				\$16437.47
01*0220712	10/23/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.40
99*0004850	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1985.00
99*0004851	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0004852	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0004853	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0004854	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1214.00
99*0004855	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004856	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1970.00
99*0004857	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$264.00
99*0004858	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00
99*0004859	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$348.00
99*0004860	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$93.00
99*0004861	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$312.00
99*0004862	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$57.00
99*0004863	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0004864	10/23/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4344.45
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.89
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.08
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.45
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.98
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.99
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$99.97
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$207.90
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.33
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$91.55
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$39.98
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$27.70
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.99
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$155.33
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$45.09
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.15
01*M102718	10/27/2018	BANK AMERICA				\$167.52
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$164.74

01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$34.00
01*M102718	10/27/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$94.17
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.95
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$53.78
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$312.70
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$520.25
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$64.53
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$157.03
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$315.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*M102718	10/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$121.92
01*M102718	10/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$238.75
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.15
01*M102718	10/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$203.75
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.41
01*M102718	10/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$224.50
01*M102718	10/27/2018	BANK AMERICA	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$525.60
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.13
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$409.10
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.52
01*M102718	10/27/2018	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$700.56
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.70
01*M102718	10/27/2018	BANK AMERICA				\$29.99
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$52.18
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$618.63
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$57.07
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$35.32
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$718.31
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$52.98
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$76.31
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$350.34
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$31.48
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$15.20
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.17
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$78.80
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.19

01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$136.74
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.55
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.74
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$15.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$76.84
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$169.90
01*M102718	10/27/2018	BANK AMERICA				\$765.00
01*M102718	10/27/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.98
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$171.41
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.69
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.95
01*M102718	10/27/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1349.71
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.15
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$464.26
01*M102718	10/27/2018	BANK AMERICA				\$265.52
01*M102718	10/27/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1195.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.39
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.75
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.90
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$208.62
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.37
01*M102718	10/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*M102718	10/27/2018	BANK AMERICA				\$668.13
99*0004865	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$811.00
99*0004866	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1486.00
99*0004867	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0004868	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0004869	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1644.00
99*0004870	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1515.00
99*0004871	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0004872	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$635.00
99*0004873	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1165.00
99*0004874	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.00
99*0004875	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1873.60
99*0004876	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0004877	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0004878	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1973.00
99*0004879	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1920.00
99*0004880	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1275.00
99*0004881	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.45
99*0004882	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1761.00

99*0004926	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0004927	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2495.95
99*0004928	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$299.00
99*0004929	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$158.00
99*0004930	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$925.21
99*0004931	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0004932	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1721.00
99*0004933	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2660.00
99*0004934	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$162.45
99*0004935	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0004936	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$901.00
99*0004937	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004938	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0004939	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004940	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0004941	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004942	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0004943	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0004944	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0004945	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.00
99*0004946	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0004947	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$648.00
99*0004948	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5482.00
99*0004949	10/30/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1430.00
01*0220714	10/31/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$976.54
01*0220714	10/31/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1493.14
01*0220715	10/31/2018	AAFPE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0220716	10/31/2018	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5834.00
01*0220716	10/31/2018	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0220717	10/31/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.59
01*0220718	10/31/2018	APPLE INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.00
01*0220720	10/31/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.92
01*0220721	10/31/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220721	10/31/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0220722	10/31/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.02
01*0220723	10/31/2018	CAO PEER GROUP	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$418.35
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$418.35
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$278.90
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$207.90
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$486.00
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$97.20
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$157.50

01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$175.45
01*0220724	10/31/2018	CAROLINA BIOLOGICAL SUPPLY				\$418.35
01*0220725	10/31/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.89
01*0220725	10/31/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0220725	10/31/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.47
01*0220726	10/31/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0220727	10/31/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0220728	10/31/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1325.00
01*0220729	10/31/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220730	10/31/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0220731	10/31/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0220732	10/31/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$59.00
01*0220733	10/31/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0220733	10/31/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$37.24
01*0220734	10/31/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$300.00
01*0220735	10/31/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$648.00
01*0220736	10/31/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$814.00
01*0220737	10/31/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0220738	10/31/2018	State Employee				\$64.00
01*0220738	10/31/2018	State Employee				\$43.85
01*0220738	10/31/2018	State Employee				\$14.00
01*0220739	10/31/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0220741	10/31/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$305.57
01*0220741	10/31/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.76
01*0220742	10/31/2018	State Employee				\$400.50
01*0220743	10/31/2018	State Employee				\$600.00
01*0220744	10/31/2018	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.24
01*0220745	10/31/2018	State Employee				\$64.00
01*0220746	10/31/2018	GROVE MEDICAL, INC.				\$70.74
01*0220746	10/31/2018	GROVE MEDICAL, INC.				\$10.15
01*0220747	10/31/2018	HAMPTON INN	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1197.48
01*0220747	10/31/2018	HAMPTON INN				\$1197.48
01*0220747	10/31/2018	HAMPTON INN	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$180.00
01*0220748	10/31/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$233.30
01*0220748	10/31/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$59.00
01*0220748	10/31/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$444.22
01*0220748	10/31/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$56.00
01*0220749	10/31/2018	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2243.50
01*0220750	10/31/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$152.91
01*0220751	10/31/2018	HENRY SCHEIN INC.				\$2.18

01*0220751	10/31/2018	HENRY SCHEIN INC.				\$23.20
01*0220751	10/31/2018	HENRY SCHEIN INC.				\$13.20
01*0220751	10/31/2018	HENRY SCHEIN INC.				\$18.94
01*0220751	10/31/2018	HENRY SCHEIN INC.				\$42.40
01*0220751	10/31/2018	HENRY SCHEIN INC.				\$57.94
01*0220753	10/31/2018	HILTON HEAD ISLAND CHAMBER COMMERCE				\$900.00
01*0220754	10/31/2018	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$138.80
01*0220754	10/31/2018	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$161.91
01*0220754	10/31/2018	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$138.75
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$175.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$175.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$175.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$140.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$8.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$16.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$40.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$98.00
01*0220755	10/31/2018	JB JONES ASSOCIATE				\$35.10
01*0220756	10/31/2018	State Employee				\$515.02
01*0220757	10/31/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$101.00
01*0220758	10/31/2018	KAPLAN HIGHER EDUCATION - NIT				\$25757.00
01*0220759	10/31/2018	LEEWAY TRAVEL				\$750.00
01*0220760	10/31/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$429.78
01*0220760	10/31/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$130.00
01*0220760	10/31/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$110.51
01*0220761	10/31/2018	OLE TIMES COUNTRY BUFFET				\$313.34
01*0220762	10/31/2018	PALM BAY CABINET				\$2749.42
01*0220763	10/31/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8470.00
01*0220763	10/31/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0220764	10/31/2018	PROVANTAGE LLC				\$42.00
01*0220764	10/31/2018	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.00
01*0220764	10/31/2018	PROVANTAGE LLC				\$32.00
01*0220764	10/31/2018	PROVANTAGE LLC				\$676.00
01*0220764	10/31/2018	PROVANTAGE LLC				\$22.82
01*0220764	10/31/2018	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.18
01*0220765	10/31/2018	ROTARY CLUB BEAUFORT				\$59.93
01*0220767	10/31/2018	SAEOPP				\$1860.00
01*0220767	10/31/2018	SAEOPP				\$309.00
01*0220767	10/31/2018	SAEOPP				\$40.00
01*0220769	10/31/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$9.19
01*0220770	10/31/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.59
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.90
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92

01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.61
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.36
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.51
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.95
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.49
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE				\$139.99
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$17.89
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$23.59
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$23.59
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$5.99
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$19.98
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$31.69
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$31.90
01*0220771	10/31/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$33.98
01*0220772	10/31/2018	STUDENT VETERANS AMERICA				\$290.00
01*0220772	10/31/2018	STUDENT VETERANS AMERICA				\$290.00
01*0220773	10/31/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$122.40
01*0220773	10/31/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.25
01*0220776	10/31/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.84
01*0220776	10/31/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$302.85
01*0220776	10/31/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$700.00
01*0220777	10/31/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220777	10/31/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1297.74
01*0220777	10/31/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
99*0004950	10/31/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004951	10/31/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$106.80
01*0220780	11/06/2018	(TR) SPARTANBURG COMMUNITY COLLEGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7381.00
01*0220781	11/06/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.59
01*0220782	11/06/2018	AST				\$3600.00
01*0220783	11/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$9047.12
01*0220783	11/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$71.58
01*0220783	11/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$31.85
01*0220783	11/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4954.41
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.87
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1000.00
01*0220784	11/06/2018	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1921.64
01*0220785	11/06/2018	CHRONICLE HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$144.00
01*0220786	11/06/2018	COE				\$1875.00
01*0220786	11/06/2018	COE				\$1875.00
01*0220787	11/06/2018	COMPANSOL				\$719.95

01*0220788	11/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$83.83
01*0220789	11/06/2018	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0220790	11/06/2018	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5400.00
01*0220791	11/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0220792	11/06/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$477.71
01*0220793	11/06/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2676.00
01*0220794	11/06/2018	DISNEY DESTINATIONS, LLC				\$570.38
01*0220794	11/06/2018	DISNEY DESTINATIONS, LLC				\$570.38
01*0220795	11/06/2018	State Employee				\$25.00
01*0220795	11/06/2018	State Employee				\$70.71
01*0220796	11/06/2018	FAULKNER HAYNES ASSOCIATES				\$4511.00
01*0220797	11/06/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.68
01*0220798	11/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$365.17
01*0220799	11/06/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0220800	11/06/2018	HENRY SCHEIN INC.				\$5.74
01*0220800	11/06/2018	HENRY SCHEIN INC.				\$51.08
01*0220801	11/06/2018	HP INC.				\$275.08
01*0220801	11/06/2018	HP INC.				\$275.08
01*0220802	11/06/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$846.40
01*0220803	11/06/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0220804	11/06/2018	MCNAIR LAW FIRM, P. A.				\$2998.09
01*0220805	11/06/2018	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$246.49
01*0220806	11/06/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0220806	11/06/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1183.24
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$236.19
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$108.96
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.36
01*0220807	11/06/2018	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0220808	11/06/2018	SAEOPP				\$465.00
01*0220808	11/06/2018	SAEOPP				\$465.00
01*0220808	11/06/2018	SAEOPP				\$465.00
01*0220808	11/06/2018	SAEOPP				\$465.00
01*0220808	11/06/2018	SAEOPP				\$309.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$338.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$338.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$676.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$676.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$47.00
01*0220809	11/06/2018	SC DEPARTMENT CORRECTIONS				\$47.00
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.56

01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.64
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.51
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.49
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.07
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.00
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.09
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.79
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.59
01*0220810	11/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$197.49
01*0220811	11/06/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$619.20
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$645.20
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$481.60
01*0220812	11/06/2018	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0220813	11/06/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$251.68
01*0220814	11/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0220815	11/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.32
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.01
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$247.05
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$811.89
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$245.52
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$214.07
01*0220816	11/06/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$119.94
99*0004952	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$670.00
99*0004953	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$91.00
99*0004954	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.50
99*0004955	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1005.00
99*0004956	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1299.00
99*0004957	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$312.00
99*0004958	11/06/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.65
01*0220820	11/08/2018	SC JEDA				\$1000.00
01*0220821	11/13/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.32
01*0220822	11/13/2018	State Employee				\$600.00
01*0220823	11/13/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.85
01*0220823	11/13/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.45
01*0220823	11/13/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.90
01*0220823	11/13/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.93
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00

01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$384.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$162.50
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1880.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0220824	11/13/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$343.63
01*0220825	11/13/2018	State Employee				\$600.00
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$537.97
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$239.90
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$423.36
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$183.01
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$409.24
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$414.54
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$414.54
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$4189.50
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$546.74
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$342.22
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$656.20
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$269.80
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$1649.34
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.65
01*0220826	11/13/2018	CAROLINA BIOLOGICAL SUPPLY				\$139.45
01*0220827	11/13/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.25
01*0220828	11/13/2018	CHICK-FIL-A	Supplies/Materials	Promotional	Unrestricted Funds	\$65.88
01*0220829	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220830	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$371.68
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$204.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.20
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$599.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.75
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$139.50
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.50
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.00
01*0220831	11/13/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.49
01*0220832	11/13/2018	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10046.10
01*0220833	11/13/2018	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.90

01*0220833	11/13/2018	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0220834	11/13/2018	ENTERPRISE RENT-A-CAR				\$127.77
01*0220835	11/13/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0220836	11/13/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.92
01*0220837	11/13/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0220838	11/13/2018	State Employee				\$74.23
01*0220839	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$31.30
01*0220840	11/13/2018	GRAINGER, INC.				\$629.56
01*0220840	11/13/2018	GRAINGER, INC.				\$758.85
01*0220840	11/13/2018	GRAINGER, INC.				\$39.93
01*0220840	11/13/2018	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0220841	11/13/2018	GREATER BLUFFTON CHAMBER COMMERCE				\$200.85
01*0220842	11/13/2018	State Employee				\$400.00
01*0220843	11/13/2018	AUGUSTA CHRONICLE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$449.43
01*0220844	11/13/2018	State Employee				\$600.00
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.08
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.34
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.81
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.98
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.48
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.59
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.98
01*0220845	11/13/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.70
01*0220846	11/13/2018	ISLAND TRAVEL				\$1694.40
01*0220846	11/13/2018	ISLAND TRAVEL				\$2541.60
01*0220846	11/13/2018	ISLAND TRAVEL				\$307.41
01*0220846	11/13/2018	ISLAND TRAVEL				\$307.41
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$44.90
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$44.90
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$179.60
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$134.70
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$29.94
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$19.96
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$60.00
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$70.00
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$60.00
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$105.00
01*0220847	11/13/2018	JB JONES ASSOCIATE				\$25.15
01*0220848	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.21
01*0220849	11/13/2018	State Employee				\$249.32
01*0220849	11/13/2018	State Employee				\$237.32
01*0220850	11/13/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6270.92
01*0220850	11/13/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2942.00

01*0220850	11/13/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3548.24
01*0220850	11/13/2018	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.90
01*0220851	11/13/2018	LEEWAY TRAVEL				\$850.00
01*0220852	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.92
01*0220853	11/13/2018	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0220854	11/13/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$710.02
01*0220854	11/13/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1437.63
01*0220855	11/13/2018	State Employee				\$600.00
01*0220856	11/13/2018	MCCALL SUPPLY, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$20.85
01*0220856	11/13/2018	MCCALL SUPPLY, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$194.51
01*0220857	11/13/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$374.90
01*0220857	11/13/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0220857	11/13/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$903.35
01*0220857	11/13/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$224.73
01*0220857	11/13/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$42.00
01*0220858	11/13/2018	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$58.00
01*0220859	11/13/2018	NAEYC MEMBERSHIP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$91.23
01*0220860	11/13/2018	PATRIOTS POINT NAVAL MARITIME MUSEUM				\$585.00
01*0220861	11/13/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13474.00
01*0220861	11/13/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8940.00
01*0220862	11/13/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$217.72
01*0220862	11/13/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.69
01*0220863	11/13/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0220864	11/13/2018	RESPONSIBLE ARTISTRY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220865	11/13/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220866	11/13/2018	SHI INTERNATIONAL CORP.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$605.58
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5312.00
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$22.80
01*0220867	11/13/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.24
01*0220868	11/13/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0220868	11/13/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$979.20
01*0220869	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.44
01*0220870	11/13/2018	State Employee				\$600.00
01*0220871	11/13/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1384.24
01*0220871	11/13/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1348.86
01*0220871	11/13/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220872	11/13/2018	VWR INTERNATIONAL, INC.				\$95096.69

01*0220872	11/13/2018	VWR INTERNATIONAL, INC.				\$27549.57
01*0220873	11/13/2018	State Employee				\$600.00
01*0220874	11/13/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$78.48
01*0220874	11/13/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$235.59
01*0220874	11/13/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$110.00
01*0220874	11/13/2018	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$560.67
01*0220874	11/13/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$53.00
01*0220875	11/13/2018	State Employee				\$600.00
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$264.00
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$207.79
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$18.08
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$18.16
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$291.77
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1018.13
01*0220876	11/13/2018	XEROX				\$78.74
01*0220876	11/13/2018	XEROX				\$78.74
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$78.74
01*0220876	11/13/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$37.16
99*0004959	11/13/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2500.00
01*0220877	11/20/2018	ABR	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0220878	11/20/2018	ALPHABRODER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$248.34
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$115.52
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$171.96
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.99
01*0220879	11/20/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.98
01*0220880	11/20/2018	APTA CSM 2019				\$765.00
01*0220881	11/20/2018	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.35
01*0220882	11/20/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$24.24
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$226.80
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$249.25
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$211.10
01*0220883	11/20/2018	BOXERCRAFT INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$100.80
01*0220884	11/20/2018	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$151.10
01*0220885	11/20/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2247.40
01*0220886	11/20/2018	State Employee				\$55.55
01*0220888	11/20/2018	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.32
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.49
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.09
01*0220889	11/20/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.41
01*0220890	11/20/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0220891	11/20/2018	GRAINGER, INC.				\$163.11
01*0220892	11/20/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.36
01*0220892	11/20/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$13.65

01*0220894	11/20/2018	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0220895	11/20/2018	ISLAND PACKET/BEAUFORT GAZETTE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$244.40
01*0220896	11/20/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$550.60
01*0220897	11/20/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.87
01*0220898	11/20/2018	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$228.00
01*0220899	11/20/2018	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.67
01*0220900	11/20/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0220901	11/20/2018	MARRIOTT MARQUIS WASHINGTON DC				\$1794.36
01*0220902	11/20/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1374.56
01*0220903	11/20/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$32.00
01*0220903	11/20/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$250.48
01*0220903	11/20/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.46
01*0220904	11/20/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$116.00
01*0220905	11/20/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$451.50
01*0220906	11/20/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.58
01*0220906	11/20/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0220907	11/20/2018	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$110.00
01*0220907	11/20/2018	PROVANTAGE LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$5.62
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$438.50
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$218.61
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1454.22
01*0220908	11/20/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2216.00
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$924.99
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$462.50
01*0220909	11/20/2018	RITZ CARLTON NEW ORLEANS				\$462.49
01*0220912	11/20/2018	SC TRIO				\$7030.00
01*0220913	11/20/2018	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0220914	11/20/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2168.03
01*0220914	11/20/2018	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$36913.28
01*0220915	11/20/2018	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0220916	11/20/2018	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.70
01*0220919	11/20/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0220919	11/20/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220919	11/20/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00

01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.99
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.00
01*0220921	11/20/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.15
01*0220922	11/20/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.56
99*0004960	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1969.00
99*0004961	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1842.00
99*0004962	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$54.48
99*0004963	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0004964	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0004965	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$359.00
99*0004966	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$40.00
99*0004967	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5129.00
99*0004968	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1155.00
99*0004969	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3235.00
99*0004970	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004971	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0004972	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004973	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$262.00
99*0004974	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0004975	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$129.45
99*0004976	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0004977	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0004978	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0004979	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1842.00
99*0004980	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1300.00
99*0004981	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$356.00
99*0004982	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1672.00
99*0004983	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$814.00
99*0004984	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0004985	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0004986	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2523.00
99*0004987	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1090.00
99*0004988	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2410.00
99*0004989	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.00
99*0004990	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1840.00
99*0004991	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1341.00
99*0004992	11/20/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2488.00

99*0004993	11/20/2018	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$2227.00
99*0004994	11/20/2018	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$264.00
99*0004995	11/20/2018	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*M112718	11/27/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$90.67
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$165.88
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$26.37
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$298.00
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.01
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.99
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.95
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$171.81
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$14.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.72
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.81
01*M112718	11/27/2018	BANK AMERICA				\$510.00
01*M112718	11/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$416.50
01*M112718	11/27/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$231.50
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.19
01*M112718	11/27/2018	BANK AMERICA				\$59.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.30
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$269.92
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$197.05
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$63.39
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$36.44
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$103.02
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.04
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.89
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.78
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.73
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.29
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.09
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.74
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.48
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$143.09
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$385.02

01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$127.38
01*M112718	11/27/2018	BANK AMERICA				\$510.57
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.95
01*M112718	11/27/2018	BANK AMERICA				\$67.12
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.09
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.95
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.66
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.50
01*M112718	11/27/2018	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$175.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$45.72
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$790.67
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.17
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.95
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.68
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.99
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.94
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.99
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.49
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.88
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.05
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.99
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.75
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.20
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$79.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.70
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.69
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$159.94
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$95.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.95
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.53
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$250.43
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$202.47
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.77
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$12.82
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.62
01*M112718	11/27/2018	BANK AMERICA				\$680.00
01*M112718	11/27/2018	BANK AMERICA				\$1228.00

01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.81
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.98
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.73
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.10
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.78
01*M112718	11/27/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$462.15
01*M112718	11/27/2018	BANK AMERICA				\$89.31
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.23
01*M112718	11/27/2018	BANK AMERICA				\$524.48
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.90
01*M112718	11/27/2018	BANK AMERICA				\$471.82
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*M112718	11/27/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.63
01*0220924	11/28/2018	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2916.00
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.92
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.04
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.76
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.76
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.68
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.28
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$264.32
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.68
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.12
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.76
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.68
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.36
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.36
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.20
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.88
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.68
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.48
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$623.04
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.45
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.44
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.40
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.60
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.50
01*0220925	11/28/2018	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$186.78
01*0220926	11/28/2018	ALA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$118.00
01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$8.99
01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.95

01*0220927	11/28/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$108.99
01*0220928	11/28/2018	AMERICAN DATABANK	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.00
01*0220929	11/28/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC				\$237.60
01*0220930	11/28/2018	State Employee				\$50.48
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$92.00
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$91.32
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$938.00
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$91.32
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$141.12
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$141.12
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$3139.34
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$78.02
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$439.95
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$6339.40
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$1173.73
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$141.12
01*0220931	11/28/2018	BEAUFORT COUNTY TREASURER	Contractual Svcs	Utilities	Unrestricted Funds	\$238.10
01*0220932	11/28/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$444.52
01*0220933	11/28/2018	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1154.62
01*0220934	11/28/2018	State Employee	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1150.00
01*0220935	11/28/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220935	11/28/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0220936	11/28/2018	BUF'S	Supplies/Materials	Office Supplies	Unrestricted Funds	\$135.00
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY				\$546.84
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY				\$460.40
01*0220937	11/28/2018	CAROLINA BIOLOGICAL SUPPLY				\$60.81
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.49
01*0220938	11/28/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.84
01*0220939	11/28/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0220940	11/28/2018	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0220941	11/28/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$304.00
01*0220942	11/28/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$39.24
01*0220942	11/28/2018	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0220942	11/28/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$121.00
01*0220942	11/28/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$121.20
01*0220943	11/28/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0220943	11/28/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$33.32
01*0220944	11/28/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1096.00
01*0220945	11/28/2018	State Employee				\$72.02
01*0220946	11/28/2018	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$4582.20
01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.14

01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.30
01*0220947	11/28/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.95
01*0220947	11/28/2018	FORMS SUPPLY, INC.				\$6.48
01*0220948	11/28/2018	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$7867.00
01*0220949	11/28/2018	State Employee				\$115.18
01*0220950	11/28/2018	State Employee				\$1100.00
01*0220951	11/28/2018	GROVE MEDICAL, INC.				\$38.38
01*0220951	11/28/2018	GROVE MEDICAL, INC.				\$9.32
01*0220952	11/28/2018	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1039.49
01*0220953	11/28/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.35
01*0220954	11/28/2018	HENRY SCHEIN INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.58
01*0220954	11/28/2018	HENRY SCHEIN INC.				\$367.72
01*0220954	11/28/2018	HENRY SCHEIN INC.				\$20.50
01*0220954	11/28/2018	HENRY SCHEIN INC.				\$605.67
01*0220954	11/28/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.08
01*0220954	11/28/2018	HENRY SCHEIN INC.				\$497.50
01*0220954	11/28/2018	HENRY SCHEIN INC.				\$497.50
01*0220955	11/28/2018	HP INC.				\$7500.00
01*0220955	11/28/2018	HP INC.				\$7500.00
01*0220955	11/28/2018	HP INC.				\$1720.62
01*0220955	11/28/2018	HP INC.				\$1720.62
01*0220955	11/28/2018	HP INC.				\$123.12
01*0220955	11/28/2018	HP INC.				\$123.12
01*0220956	11/28/2018	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.43
01*0220957	11/28/2018	LEEWAY TRAVEL				\$1500.00
01*0220958	11/28/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0220959	11/28/2018	LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0220960	11/28/2018	LXG	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$317.40
01*0220961	11/28/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.00
01*0220961	11/28/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3449.00
01*0220962	11/28/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.00
01*0220963	11/28/2018	MEDINFO, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$814.88
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2080.00
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$403.00
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$234.00
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$104.00
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$221.00
01*0220964	11/28/2018	MERCER CONSUMER				\$91.00
01*0220964	11/28/2018	MERCER CONSUMER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5.00
01*0220965	11/28/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$170.33
01*0220965	11/28/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$58.00
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.00
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment	Unrestricted Funds	\$1887.62

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01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0220966	11/28/2018	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.00
01*0220967	11/28/2018	OADN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$575.00
01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$32.12
01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7475.00
01*0220968	11/28/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.35
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.01
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$204.81
01*0220969	11/28/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$192.67
01*0220970	11/28/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$84.25
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0220971	11/28/2018	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0220972	11/28/2018	PROFORMA GREEN MARKETING				\$1600.00
01*0220972	11/28/2018	PROFORMA GREEN MARKETING				\$200.00
01*0220972	11/28/2018	PROFORMA GREEN MARKETING				\$118.00
01*0220973	11/28/2018	PROVANTAGE LLC				\$177.00
01*0220973	11/28/2018	PROVANTAGE LLC				\$620.00
01*0220973	11/28/2018	PROVANTAGE LLC				\$16.00
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.74
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.48
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.50
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0220974	11/28/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0220975	11/28/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220976	11/28/2018	SC DEPARTMENT CORRECTIONS				\$2538.00
01*0220976	11/28/2018	SC DEPARTMENT CORRECTIONS				\$2538.00
01*0220977	11/28/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.55
01*0220978	11/28/2018	SCLA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$931.98
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$237.49
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.84
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.70
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.30
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.89
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.68

01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.43
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.28
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.83
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.99
01*0220979	11/28/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.29
01*0220980	11/28/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.99
01*0220980	11/28/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$92.98
01*0220981	11/28/2018	TRANE U. S. INC.				\$948.55
01*0220981	11/28/2018	TRANE U. S. INC.				\$55.00
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1306.86
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1156.16
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1053.92
01*0220982	11/28/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0220983	11/28/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$553.89
01*0220984	11/28/2018	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$662.50
99*0004996	11/28/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0004997	11/28/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0004998	11/28/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1823.00
99*0004999	11/28/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
01*0220986	11/29/2018	State Employee				\$231.16
01*0220994	11/30/2018	State Employee	Personal Svcs	Instr F/T 9Mo	Unrestricted Funds	\$1831.83
01*0220995	12/04/2018	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1050.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$864.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.33
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$384.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$19.67
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$501.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$90.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$30.09
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.20
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$76.86
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES				\$29.99
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES				\$19.99
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$276.74
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$39.00
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92

01*0221000	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.17
01*0221001	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.00
01*0221002	12/04/2018	BOUNDARY STREET CAFE				\$172.12
01*0221002	12/04/2018	BOUNDARY STREET CAFE				\$172.13
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.81
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$26.00
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0221004	12/04/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221005	12/04/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0221005	12/04/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221006	12/04/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$385.54
01*0221007	12/04/2018	State Employee				\$111.12
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.50
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.00
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$223.20
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.55
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.74
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$107.10
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.90
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.77
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.14
01*0221009	12/04/2018	State Employee				\$85.85
01*0221010	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$569.53
01*0221011	12/04/2018	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.20
01*0221011	12/04/2018	GRAINGER, INC.				\$133.40
01*0221012	12/04/2018	GRAYBAR FENCE CO. , INC.				\$1040.00
01*0221013	12/04/2018	State Employee				\$541.80
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$21.14
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$13.03
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$38.90
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$9.32
01*0221015	12/04/2018	HP INC.				\$1200.00
01*0221015	12/04/2018	HP INC.				\$1200.00
01*0221015	12/04/2018	HP INC.				\$5161.86
01*0221015	12/04/2018	HP INC.				\$5161.86
01*0221015	12/04/2018	HP INC.				\$369.36
01*0221015	12/04/2018	HP INC.				\$369.36
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.60
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.40
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$72.00
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$166.40
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.59
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$193.78

01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.59
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.30
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.80
01*0221017	12/04/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$388.40
01*0221017	12/04/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$388.40
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.75
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$107.25
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$395.00
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$70.48
01*0221019	12/04/2018	J. R. WILSON CONSTRUCTION CO. , INC.				\$9568.48
01*0221020	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.98
01*0221021	12/04/2018	State Employee				\$445.36
01*0221022	12/04/2018	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2100.00
01*0221023	12/04/2018	KRA INC.				\$35000.00
01*0221024	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221025	12/04/2018	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$561.12
01*0221026	12/04/2018	LOWCOUNTRY 34 MEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2750.00
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.85
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$55.89
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$120.74
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$221.14
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.01
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$649.04
01*0221028	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221029	12/04/2018	MALWAREBYTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3463.50
01*0221030	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.08
01*0221031	12/04/2018	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.43
01*0221032	12/04/2018	NAEYC EARLY CHILDHOOD ASSOC DEGREE ACCREDITATION				\$1683.00
01*0221033	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.28
01*0221034	12/04/2018	PALM BAY CABINET				\$2749.43
01*0221035	12/04/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$95.00
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.75
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$260.08
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.33

01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$252.75
01*0221037	12/04/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.74
01*0221037	12/04/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.62
01*0221038	12/04/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221038	12/04/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.33
01*0221039	12/04/2018	STAPLES BUSINESS ADVANTAGE				\$1169.97
01*0221040	12/04/2018	STORE GO SELF STORAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0221040	12/04/2018	STORE GO SELF STORAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0221041	12/04/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0221041	12/04/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1081.44
01*0221041	12/04/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$880.88
01*0221042	12/04/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0221043	12/04/2018	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
99*0005000	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$242.00
99*0005001	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3048.00
99*0005002	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.35
99*0005003	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1731.00
01*0221045	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.91
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$34.88
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$32.00
01*0221046	12/11/2018	ANDREWS ENGINEERING SURVEYING				\$437.50
01*0221047	12/11/2018	APTA CSM 2019				\$985.00
01*0221048	12/11/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC				\$27.50
01*0221049	12/11/2018	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.75
01*0221049	12/11/2018	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1160.05
01*0221050	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.72
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2021.11
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$8024.13
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$70.61
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.90
01*0221052	12/11/2018	CAMPUS LABS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5538.00
01*0221053	12/11/2018	CDW-G, INC.				\$2161.08
01*0221053	12/11/2018	CDW-G, INC.				\$110.49
01*0221054	12/11/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12506.20
01*0221055	12/11/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.25
01*0221056	12/11/2018	CHIEF STUDENT SERVICES OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0221057	12/11/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2520.00
01*0221058	12/11/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2252.50
01*0221059	12/11/2018	COMPLIANCE SIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.00
01*0221059	12/11/2018	COMPLIANCE SIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.50

01*0221060	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$278.76
01*0221061	12/11/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0221062	12/11/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0221062	12/11/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$34.38
01*0221063	12/11/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$649.48
01*0221064	12/11/2018	EDGT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221065	12/11/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2138.90
01*0221066	12/11/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$203.77
01*0221067	12/11/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221069	12/11/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.26
01*0221070	12/11/2018	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11475.00
01*0221071	12/11/2018	State Employee				\$84.82
01*0221072	12/11/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0221073	12/11/2018	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9059.00
01*0221074	12/11/2018	HENRY SCHEIN INC.				\$28.00
01*0221074	12/11/2018	HENRY SCHEIN INC.				\$50.43
01*0221076	12/11/2018	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$940.00
01*0221076	12/11/2018	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$485.00
01*0221077	12/11/2018	HP INC.				\$4440.15
01*0221077	12/11/2018	HP INC.				\$4440.15
01*0221078	12/11/2018	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$568.00
01*0221079	12/11/2018	State Employee				\$131.28
01*0221080	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.92
01*0221081	12/11/2018	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$256.80
01*0221082	12/11/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0221083	12/11/2018	MARRIOTT MARQUIS WASHINGTON DC				\$1889.78
01*0221084	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.84
01*0221085	12/11/2018	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.45
01*0221086	12/11/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1211.04
01*0221086	12/11/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1545.60
01*0221087	12/11/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$160.00
01*0221088	12/11/2018	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6743.10
01*0221089	12/11/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5815.15
01*0221089	12/11/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$465.15
01*0221090	12/11/2018	MSC INDUSTRIAL SUPPLY				\$755.57
01*0221091	12/11/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$359.80
01*0221091	12/11/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1567.20
01*0221092	12/11/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.98
01*0221092	12/11/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.70
01*0221093	12/11/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1180.50
01*0221093	12/11/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35903.26
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.72

01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.10
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.94
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0221095	12/11/2018	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$744.10
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$89.61
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221097	12/11/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18612.54
01*0221098	12/11/2018	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0221099	12/11/2018	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5573.88
01*0221101	12/11/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$428.75
01*0221101	12/11/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$428.75
01*0221102	12/11/2018	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$200.00
01*0221102	12/11/2018	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$935.00
01*0221102	12/11/2018	SCOREBUILDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$365.00
01*0221103	12/11/2018	SOUTHWEST EDUCATIONAL ENTERPRISES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.46
01*0221104	12/11/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.99
01*0221104	12/11/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.49
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0221107	12/11/2018	TINA KELLY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0221108	12/11/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$25787.00
01*0221109	12/11/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.00
01*0221109	12/11/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.71
01*0221111	12/11/2018	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221111	12/11/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221111	12/11/2018	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221112	12/11/2018	VWR INTERNATIONAL, INC.				\$895.38
01*0221112	12/11/2018	VWR INTERNATIONAL, INC.				\$1587.20
01*0221113	12/11/2018	W. H. PLATTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0221114	12/11/2018	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10599.00
01*0221116	12/11/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0221117	12/11/2018	WOODCRAFT SUPPLY, LLC				\$2499.99
01*0221117	12/11/2018	WOODCRAFT SUPPLY, LLC				\$350.00
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.23
01*0221118	12/11/2018	XEROX				\$54.93
01*0221118	12/11/2018	XEROX				\$54.92
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.92
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$877.13
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$295.38

01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$276.79
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.94
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$25.84
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$195.98
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$742.96
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$226.18
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$125.00
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$224.73
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$266.12
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$159.90
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$6.86
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$5.32
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.66
01*0221120	12/11/2018	State Employee	Personal Svcs	Classified Positions	Unrestricted Funds	\$439.47
99*0005004	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$473.00
99*0005005	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3024.00
99*0005006	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$908.00
99*0005007	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$496.00
99*0005008	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005009	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0005010	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0005011	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005012	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1980.00
99*0005013	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0005014	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2855.00
99*0005015	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0005016	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$712.00
99*0005017	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$145.10
99*0005018	12/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00
01*0221127	01/07/2019	AARON HAMPTON DBA AA WINDOW TINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$358.96
01*0221128	01/07/2019	ACEN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$10980.00
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.36
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.11
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$355.20
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$376.80
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.50
01*0221130	01/07/2019	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.24
01*0221131	01/07/2019	ARCPOINT OCCUPATIONAL SOLUTIONS LLC				\$29.70
01*0221132	01/07/2019	ATLANTIC ASPHALT				\$5745.60
01*0221133	01/07/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.13
01*0221133	01/07/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$395.82
01*0221134	01/07/2019	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25500.00
01*0221135	01/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$382.51

01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.52
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.74
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.53
01*0221139	01/07/2019	CAROLINA CLINICAL EDUCATION CONSORTIUM	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$50.00
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.84
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1500.00
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$639.11
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.87
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.49
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$2968.55
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$742.86
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$642.87
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1700.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$128.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$285.72
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$902.51
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$242.86
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$683.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$328.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$600.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$371.42
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1570.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1150.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$3000.00
01*0221142	01/07/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221143	01/07/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6406.82
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$899.00
01*0221145	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0221146	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.92
01*0221147	01/07/2019	COURTYARD WINSTON-SALEM HANES MALL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$284.13
01*0221148	01/07/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221149	01/07/2019	CROWN SECURITY PRODUCTS, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$388.00
01*0221150	01/07/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$338.22
01*0221151	01/07/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.90
01*0221151	01/07/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0221152	01/07/2019	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5283.00
01*0221153	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.58
01*0221154	01/07/2019	EMSI				\$12500.00

01*0221155	01/07/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.59
01*0221156	01/07/2019	State Employee				\$55.55
01*0221157	01/07/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221157	01/07/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2645.00
01*0221160	01/07/2019	FIRST CITIZENS BANK				\$77.00
01*0221161	01/07/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0221162	01/07/2019	State Employee				\$34.34
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.06
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$601.60
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$146.00
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$909.36
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$146.20
01*0221163	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.69
01*0221164	01/07/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0221165	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.18
01*0221166	01/07/2019	HENRY SCHEIN INC.				\$268.59
01*0221166	01/07/2019	HENRY SCHEIN INC.				\$2340.53
01*0221168	01/07/2019	HILTON HEAD ISLAND CHAMBER COMMERCE				\$400.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1476.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$84.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$47.53
01*0221170	01/07/2019	HONORLOCK, INC.				\$9528.00
01*0221171	01/07/2019	INSIGHTS OUTCOMES, INC.	Fund Balance	Fund Balance	Unrestricted Funds	\$10000.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$275.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$275.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$80.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$39.80
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$381.90
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$965.02
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$48.00
01*0221174	01/07/2019	State Employee				\$163.60
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$405.20
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0221176	01/07/2019	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$279.90
01*0221176	01/07/2019	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*0221177	01/07/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0221178	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48

01*0221179	01/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1081.00
01*0221180	01/07/2019	MELTWATER NEWS US INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0221181	01/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1755.00
01*0221181	01/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$585.00
01*0221182	01/07/2019	NEW YORK MARRIOTT MARQUIS	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1675.79
01*0221183	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.77
01*0221184	01/07/2019	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.28
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.39
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9653.00
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221186	01/07/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$103.20
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$184.62
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.42
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.60
01*0221188	01/07/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8796.34
01*0221189	01/07/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2525.00
01*0221190	01/07/2019	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$700.00
01*0221190	01/07/2019	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$849.06
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.71
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$305.28
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.18
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.53
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0221192	01/07/2019	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.94
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.50
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$318.60
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$228.99
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$76.35
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0221194	01/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$957.37
01*0221194	01/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221195	01/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2363.19
01*0221196	01/07/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.50
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.70
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0221198	01/07/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$510.00
01*0221198	01/07/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$30.81
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50

01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$9997.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$9997.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$67787.12
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$67787.12
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$1865.21
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$1865.21
01*0221201	01/07/2019	SC TRIO				\$795.00
01*0221202	01/07/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1673.08
01*0221202	01/07/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$19713.90
01*0221203	01/07/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0221204	01/07/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$425.00
01*0221205	01/07/2019	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0221206	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$184.86
01*0221207	01/07/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.46
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14.04
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.54
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.20
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.17
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$169.90
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$40.39
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$53.54
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$6.24
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$6.24
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$92.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.18
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.06
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.50
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.28
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.35

01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.48
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.48
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.75
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.82
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.94
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1136.58
01*0221210	01/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$378.86
01*0221212	01/07/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0221212	01/07/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0221213	01/07/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$622.85
01*0221214	01/07/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$375.00
01*0221214	01/07/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$471.00
01*0221215	01/07/2019	TRANE U. S. INC.				\$9239.00
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$459.60
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$642.36
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$224.00
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.22
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$762.91
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$715.73
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$526.96
01*0221218	01/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$998.87
01*0221219	01/07/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$555.54
01*0221221	01/07/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.14
01*0221221	01/07/2019	WALMART COMMUNITY				\$229.51
01*0221222	01/07/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.18
01*0221223	01/07/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$499.99
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$199.97
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$4899.00
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$1299.99
01*0221225	01/07/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.22
01*0221226	01/07/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$304.89
01*0221226	01/07/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$304.89
01*0221228	01/16/2019	360TRAINING. COM, INC.				\$2361.30
01*0221228	01/16/2019	360TRAINING. COM, INC.				\$13425.20
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES				\$13.98
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.84
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.99
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$5800.00

01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2900.00
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1740.00
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1160.00
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6317.46
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$58.98
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$27.97
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$51.63
01*0221233	01/16/2019	BUF'S				\$15.00
01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$472.66
01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$543.12
01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$549.03
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.87
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1260.55
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1250.16
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$347.65
01*0221236	01/16/2019	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0221236	01/16/2019	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$337.50
01*0221237	01/16/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0221238	01/16/2019	State Employee				\$275.00
01*0221239	01/16/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221240	01/16/2019	DOUBLE TREE BY HILTON PHOENIX TEMPE				\$771.11
01*0221241	01/16/2019	State Employee				\$64.00
01*0221242	01/16/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0221242	01/16/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6390.00
01*0221243	01/16/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221244	01/16/2019	FIRST CITIZENS BANK				\$984.14
01*0221245	01/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0221246	01/16/2019	State Employee				\$920.00
01*0221247	01/16/2019	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0221248	01/16/2019	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2243.50
01*0221249	01/16/2019	HENRY SCHEIN INC.				\$539.57
01*0221250	01/16/2019	HILTON MYRTLE BEACH RESORT				\$483.84
01*0221250	01/16/2019	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0221251	01/16/2019	IOTA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0221252	01/16/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$418.99
01*0221253	01/16/2019	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2195.02
01*0221254	01/16/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221255	01/16/2019	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0221255	01/16/2019	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$542.74
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.37
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$273.20
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$362.47

01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$203.84
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.27
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.19
01*0221257	01/16/2019	MCCS SC				\$3000.00
01*0221258	01/16/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$817.09
01*0221259	01/16/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1047.00
01*0221260	01/16/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1015.08
01*0221260	01/16/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.37
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.37
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.52
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.				\$189.90
01*0221262	01/16/2019	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0221262	01/16/2019	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2490.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2490.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$664.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$664.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$1410.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$1410.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$800.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$800.00
01*0221265	01/16/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2148.99
01*0221265	01/16/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$21502.46
01*0221266	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.16
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221268	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.00
01*0221269	01/16/2019	SUN CITY/OKATIE LIONS CLUB	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$140.00
01*0221270	01/16/2019	T. E. A. C. H SCHOLARSHIP PROGRAM	Cur Unrestr Rcbls	A/R-Stdtd-Spnsrshps	Unrestricted Funds	\$1196.00
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221273	01/16/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00

01*0221274	01/16/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1896.00
01*0221275	01/16/2019	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0221277	01/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$928.09
01*0221277	01/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221277	01/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221278	01/16/2019	State Employee				\$1200.00
01*0221278	01/16/2019	State Employee				\$1200.00
01*0221279	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.32
01*0221280	01/16/2019	State Employee				\$64.00
01*0221281	01/16/2019	XEROX				\$59.92
01*0221281	01/16/2019	XEROX				\$59.91
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.91
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.44
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$718.05
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.04
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$300.90
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.22
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$34.59
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$237.81
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.01
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.98
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$91.73
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$276.44
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$104.68
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$174.41
01*0221287	01/16/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29827.00
01*0221287	01/16/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26181.55
99*0005019	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.00
99*0005020	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.00
99*0005021	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0005022	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$288.00
99*0005023	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2063.00
99*0005024	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$256.00
99*0005025	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0005026	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$939.00
99*0005027	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1110.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.79
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$357.08
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$35.23
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$598.39
01*M012119	01/21/2019	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$220.73

01*M012119	01/21/2019	BANK AMERICA				\$599.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.58
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.84
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.34
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$232.09
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.41
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.24
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$49.06
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.15
01*M012119	01/21/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$399.00
01*M012119	01/21/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1261.48
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.01
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.95
01*M012119	01/21/2019	BANK AMERICA				\$2.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$756.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.89
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.73
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.87
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.46
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1322.52
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.63
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$217.50
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$747.56
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.34
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$141.60
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$99.69
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$398.07
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$202.81
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.58
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$44.04
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$266.81
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.80
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.98
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$411.71
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$56.54
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.47

01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.80
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$122.19
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.20
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$29.95
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$205.86
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$136.72
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.96
01*M012119	01/21/2019	BANK AMERICA				\$384.00
01*M012119	01/21/2019	BANK AMERICA				\$85.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.81
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$61.98
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.23
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$49.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.40
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.10
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.30
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.44
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$152.64
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.80
01*M012119	01/21/2019	BANK AMERICA				\$848.55
01*M012119	01/21/2019	BANK AMERICA				\$87.25
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.13
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.70
01*M012119	01/21/2019	BANK AMERICA				\$471.82
01*0221288	01/24/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0221289	01/24/2019	ABR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0221290	01/24/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.22
01*0221291	01/24/2019	ALA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$211.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$189.90
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.71
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$219.98
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.99
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$210.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$1149.77
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$1079.54
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.70
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Restricted Funds	\$113.94
01*0221293	01/24/2019	ARC/STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00

01*0221294	01/24/2019	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6895.60
01*0221295	01/24/2019	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.84
01*0221296	01/24/2019	BANKMOBILE TECHNOLOGIES INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$2250.00
01*0221297	01/24/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.08
01*0221297	01/24/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$19.84
01*0221298	01/24/2019	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$390.75
01*0221299	01/24/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$169.00
01*0221300	01/24/2019	BURMAX COMPANY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$315.76
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.46
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$84.00
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$441.46
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$43.00
01*0221302	01/24/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$93.63
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13822.86
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4987.30
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.65
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.15
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.49
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.80
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.05
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.20
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.58
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.26
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.40
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.80
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.56
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$532.98
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.88
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.23
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.96
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$393.25
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$302.50
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.50
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.48
01*0221305	01/24/2019	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0221305	01/24/2019	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00

01*0221306	01/24/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221307	01/24/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1249.86
01*0221308	01/24/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0221309	01/24/2019	EMC/PARADIGM PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1189.19
01*0221310	01/24/2019	ENTERPRISE RENT-A-CAR				\$360.05
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.90
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.68
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.30
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$135.99
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$2385.60
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$4200.00
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1258.56
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1242.24
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$299.04
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1096.80
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$806.76
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$2040.00
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1432.08
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$19.80
01*0221312	01/24/2019	State Employee				\$1155.00
01*0221313	01/24/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.20
01*0221313	01/24/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.12
01*0221314	01/24/2019	HENRY SCHEIN INC.				\$58.51
01*0221314	01/24/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0221315	01/24/2019	ISLAND TRAVEL				\$711.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$17.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$125.72
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$89.80
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$35.92
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$59.88
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$49.90
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$60.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$57.40
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$60.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$86.10
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$25.15
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$239.88
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$399.80
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$159.92
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$83.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$87.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$44.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$125.00

01*0221316	01/24/2019	JB JONES ASSOCIATE				\$42.60
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$223.84
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$307.78
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$223.84
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$83.94
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$29.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$31.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$160.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$35.10
01*0221317	01/24/2019	State Employee				\$278.64
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$242.68
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$204.96
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$249.90
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$102.46
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$459.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$335.34
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$114.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$136.90
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$88.52
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$155.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$90.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$989.24
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$222.18
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$254.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$442.72
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$52.40
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.72
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$308.56
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$132.24
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$128.65
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2.14
01*0221320	01/24/2019	KRA INC.				\$44500.00
01*0221321	01/24/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.34
01*0221322	01/24/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.35
01*0221323	01/24/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$487.50
01*0221323	01/24/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$722.50
01*0221324	01/24/2019	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$227.00
01*0221325	01/24/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1190.16
01*0221326	01/24/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1920.00
01*0221327	01/24/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.00

01*0221327	01/24/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.88
01*0221328	01/24/2019	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1209.39
01*0221329	01/24/2019	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2900.00
01*0221330	01/24/2019	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1066.00
01*0221331	01/24/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221332	01/24/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.37
01*0221333	01/24/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$273.50
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$613.20
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6338.80
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.50
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$794.00
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1871.50
01*0221335	01/24/2019	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2473.58
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0221337	01/24/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1585.35
01*0221338	01/24/2019	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.93
01*0221339	01/24/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221340	01/24/2019	SCANTRON	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1004.01
01*0221341	01/24/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221341	01/24/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221341	01/24/2019	SCTEA				\$40.00
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.19
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.80
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221343	01/24/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.40
01*0221343	01/24/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.69
01*0221344	01/24/2019	SWARMER ENTERPRISES DBA RAPP'S PACKAGING	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$854.65
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3096.00
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0221346	01/24/2019	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.08
01*0221347	01/24/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1415.70
01*0221347	01/24/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221347	01/24/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221348	01/24/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1358.56
01*0221349	01/24/2019	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3980.00
01*0221350	01/24/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7657.00
01*0221350	01/24/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$603.00

01*0221351	01/24/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0221352	01/24/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$437.39
99*0005028	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0005029	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$272.00
99*0005030	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$840.00
99*0005031	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$10.00
99*0005032	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0005033	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005034	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005035	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005036	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005037	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1172.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$54.93
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.35
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.73
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.86
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.47
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.97
01*M012719	01/27/2019	BANK AMERICA				\$172.78
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.39
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$181.26
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.18
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$14.02
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.64
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.56
01*M012719	01/27/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$12.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$63.43
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.95
01*M012719	01/27/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$799.00
01*M012719	01/27/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$122.37
01*M012719	01/27/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$445.00
01*M012719	01/27/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*M012719	01/27/2019	BANK AMERICA				\$1691.74
01*M012719	01/27/2019	BANK AMERICA				\$225.62
01*M012719	01/27/2019	BANK AMERICA				\$1175.20
01*M012719	01/27/2019	BANK AMERICA				\$763.20
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.81
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$104.99

01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$208.80
01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$304.00
01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$486.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$43.64
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$62.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.01
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$24.63
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M012719	01/27/2019	BANK AMERICA				\$4.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.83
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.04
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.94
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$144.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$44.79
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$0.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$26.96
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$29.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$134.95
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.07
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.27
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.96
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.48
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.88
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.62
01*M012719	01/27/2019	BANK AMERICA				\$3267.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1004.80
01*M012719	01/27/2019	BANK AMERICA				\$405.15
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.14
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$422.57
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$30.77
01*M012719	01/27/2019	BANK AMERICA				\$55.66
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.34
01*0221354	01/30/2019	State Employee				\$45.00
01*0221354	01/30/2019	State Employee				\$19.00
01*0221355	01/30/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.72
01*0221355	01/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$268.39

01*0221356	01/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$179.80
01*0221358	01/30/2019	AUGUSTA CHRONICLE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1598.00
01*0221360	01/30/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$183.26
01*0221361	01/30/2019	State Employee				\$272.40
01*0221361	01/30/2019	State Employee				\$105.00
01*0221361	01/30/2019	State Employee				\$782.97
01*0221361	01/30/2019	State Employee				\$99.00
01*0221362	01/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221362	01/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.94
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.28
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.60
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.60
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.14
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.42
01*0221364	01/30/2019	BURR FORMAN LLP				\$195.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$89.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$726.21
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.12
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$33.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$289.86
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$109.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$623.24
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.50
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$283.36
01*0221366	01/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221367	01/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221368	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.30
01*0221368	01/30/2019	State Employee				\$12.00
01*0221368	01/30/2019	State Employee				\$105.28
01*0221369	01/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1605.00
01*0221370	01/30/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221371	01/30/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221372	01/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.12
01*0221372	01/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.63
01*0221374	01/30/2019	HP INC.				\$8100.00

01*0221374	01/30/2019	HP INC.				\$8100.00
01*0221374	01/30/2019	HP INC.				\$615.60
01*0221374	01/30/2019	HP INC.				\$615.60
01*0221375	01/30/2019	ITUTOR. COM INC.				\$1960.00
01*0221376	01/30/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.33
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.22
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.50
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.60
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.60
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.70
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.96
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.17
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.94
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.85
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.32
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.96
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$290.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.29
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$290.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.29
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$258.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.60
01*0221379	01/30/2019	MXN	Equipment	DP Equip	Restricted Funds	\$5952.11
01*0221379	01/30/2019	MXN				\$7537.09
01*0221379	01/30/2019	MXN	Equipment	DP Equip	Restricted Funds	\$14875.03
01*0221379	01/30/2019	MXN				\$18847.97
01*0221379	01/30/2019	MXN				\$13095.00
01*0221379	01/30/2019	MXN				\$6547.50
01*0221379	01/30/2019	MXN				\$1490.40

01*0221379	01/30/2019	MXN				\$1134.00
01*0221380	01/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221380	01/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9612.00
01*0221381	01/30/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$171.76
01*0221382	01/30/2019	PAUL DAVIS RESTORATION REMODELING				\$19192.68
01*0221383	01/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2525.00
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.41
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.11
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.34
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.				\$96.54
01*0221385	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.88
01*0221386	01/30/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$758.62
01*0221387	01/30/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6559.00
01*0221387	01/30/2019	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$496.86
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2170.40
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$93.13
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$286.56
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.40
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$133.80
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.00
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.85
01*0221389	01/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$137.40
01*0221391	01/30/2019	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$135.50
01*0221393	01/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0221393	01/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1053.92
01*0221393	01/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1156.16
01*0221394	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
99*0005038	01/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0005039	01/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0005040	01/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2749.00
01*0221396	02/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.19
01*0221396	02/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.69
01*0221397	02/06/2019	BEAUFORT REGIONAL CHAMBER COMMERCE				\$400.00
01*0221398	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.82
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3376.48
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$59.95
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.90
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$307.23
01*0221400	02/06/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$318.76
01*0221401	02/06/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00

01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$92.51
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$100.00
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$109.99
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$343.00
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.39
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1500.00
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2770.02
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221404	02/06/2019	COLLEGE INBOUND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3497.00
01*0221405	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221406	02/06/2019	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0221407	02/06/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.33
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*0221409	02/06/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$418.95
01*0221410	02/06/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1495.00
01*0221410	02/06/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.95
01*0221411	02/06/2019	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.02
01*0221412	02/06/2019	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$449.86
01*0221413	02/06/2019	ENTERPRISE RENT-A-CAR				\$267.04
01*0221414	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.68
01*0221415	02/06/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221416	02/06/2019	FBINAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.30
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.67
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.94
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.62
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.58
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.26
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.04
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0221418	02/06/2019	State Employee				\$103.14
01*0221419	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$658.88
01*0221419	02/06/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$16.30
01*0221420	02/06/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$351.60
01*0221421	02/06/2019	HAMPTON COUNTY CHAMBER COMMERCE				\$100.00
01*0221422	02/06/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$145.00
01*0221423	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.44
01*0221424	02/06/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00

01*0221425	02/06/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.30
01*0221426	02/06/2019	MERIDIAN IT, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$555.00
01*0221426	02/06/2019	MERIDIAN IT, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$285.00
01*0221427	02/06/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$234.00
01*0221428	02/06/2019	PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$69.99
01*0221429	02/06/2019	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$735.00
01*0221430	02/06/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.35
01*0221431	02/06/2019	RANCO TENT RENTALS				\$1088.70
01*0221432	02/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$206.00
01*0221433	02/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$707.98
01*0221433	02/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221434	02/06/2019	ROTARY CLUB BEAUFORT				\$59.93
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$14.99
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$20.76
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$11.16
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$102.45
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$19.65
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$10.95
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$17.95
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$5.10
01*0221436	02/06/2019	STATISTA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3221.00
01*0221437	02/06/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$22.80
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$280.00
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.76
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$325.02
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0221439	02/06/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0221440	02/06/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$40.63
99*0005041	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$418.00
99*0005042	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005043	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0005044	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.00
99*0005045	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.34
99*0005046	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005047	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2428.00
99*0005048	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005049	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3423.00
01*0221441	02/12/2019	State Employee				\$28.42
01*0221441	02/12/2019	State Employee				\$28.42
01*0221441	02/12/2019	State Employee				\$30.00
01*0221441	02/12/2019	State Employee				\$30.00
01*0221441	02/12/2019	State Employee				\$65.00
01*0221441	02/12/2019	State Employee				\$65.00

01*0221441	02/12/2019	State Employee				\$51.35
01*0221441	02/12/2019	State Employee				\$51.35
01*0221442	02/12/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$330.80
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$33.54
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$6.99
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0221444	02/12/2019	AMERICAN MASSAGE THERAPY ASSOCIATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0221445	02/12/2019	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1049.00
01*0221446	02/12/2019	State Employee				\$51.04
01*0221446	02/12/2019	State Employee				\$130.00
01*0221446	02/12/2019	State Employee				\$118.86
01*0221447	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.84
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$69.00
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$466.02
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$30.00
01*0221449	02/12/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1560.00
01*0221450	02/12/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221451	02/12/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.60
01*0221451	02/12/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.66
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$279.62
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$153.59
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$153.59
01*0221453	02/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.73
01*0221454	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.48
01*0221455	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0221455	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.79
01*0221456	02/12/2019	State Employee				\$22.68
01*0221456	02/12/2019	State Employee				\$137.00
01*0221456	02/12/2019	State Employee				\$22.06
01*0221457	02/12/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0221458	02/12/2019	State Employee				\$60.00
01*0221458	02/12/2019	State Employee				\$130.00
01*0221458	02/12/2019	State Employee				\$89.00
01*0221458	02/12/2019	State Employee				\$59.07
01*0221459	02/12/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$178.58
01*0221460	02/12/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.38
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.20
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$82.50
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.76
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.49
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.85
01*0221462	02/12/2019	State Employee				\$49.88

01*0221462	02/12/2019	State Employee				\$60.00
01*0221462	02/12/2019	State Employee				\$130.00
01*0221462	02/12/2019	State Employee				\$39.00
01*0221463	02/12/2019	State Employee				\$56.84
01*0221463	02/12/2019	State Employee				\$60.00
01*0221463	02/12/2019	State Employee				\$130.00
01*0221463	02/12/2019	State Employee				\$43.00
01*0221463	02/12/2019	State Employee				\$48.60
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.22
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$117.29
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$594.72
01*0221464	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.28
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.72
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.45
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.00
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.93
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.00
01*0221465	02/12/2019	HENRY SCHEIN INC.				\$367.72
01*0221466	02/12/2019	State Employee				\$11.60
01*0221466	02/12/2019	State Employee				\$60.00
01*0221466	02/12/2019	State Employee				\$130.00
01*0221466	02/12/2019	State Employee				\$97.00
01*0221467	02/12/2019	State Employee				\$58.00
01*0221467	02/12/2019	State Employee				\$60.00
01*0221467	02/12/2019	State Employee				\$130.00
01*0221467	02/12/2019	State Employee				\$49.00
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3563.35
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$191.20
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$931.48
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2739.61
01*0221469	02/12/2019	KRA INC.				\$5000.00
01*0221470	02/12/2019	State Employee				\$46.40
01*0221470	02/12/2019	State Employee				\$60.00
01*0221470	02/12/2019	State Employee				\$130.00
01*0221470	02/12/2019	State Employee				\$43.70
01*0221471	02/12/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221472	02/12/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.52
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$424.41
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.23
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.				\$182.30
01*0221474	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0221475	02/12/2019	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.00
01*0221476	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$260.28

01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.33
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0221479	02/12/2019	PUBLIX SUPER MARKETS, INC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$232.70
01*0221480	02/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.48
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$834.87
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$101.64
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$61.37
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$409.64
01*0221482	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.08
01*0221483	02/12/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2460.96
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2460.96
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2550.29
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2550.29
01*0221485	02/12/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2263.22
01*0221485	02/12/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$21100.89
01*0221486	02/12/2019	State Employee				\$78.88
01*0221486	02/12/2019	State Employee				\$60.00
01*0221486	02/12/2019	State Employee				\$105.00
01*0221486	02/12/2019	State Employee				\$104.00
01*0221487	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.32
01*0221488	02/12/2019	SPACETEC PARTNERS, INC.				\$2500.00
01*0221488	02/12/2019	SPACETEC PARTNERS, INC.				\$440.00
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.13
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$29.74
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.32
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$217.39
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.30
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221492	02/12/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4084.80
01*0221493	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.98
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.87

01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$990.99
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$597.74
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$471.90
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$416.85
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221494	02/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221495	02/12/2019	VERBIT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$239.64
01*0221496	02/12/2019	State Employee				\$56.84
01*0221496	02/12/2019	State Employee				\$56.84
01*0221496	02/12/2019	State Employee				\$60.00
01*0221496	02/12/2019	State Employee				\$60.00
01*0221496	02/12/2019	State Employee				\$130.00
01*0221496	02/12/2019	State Employee				\$130.00
01*0221496	02/12/2019	State Employee				\$79.00
01*0221496	02/12/2019	State Employee				\$79.00
01*0221497	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$196.88
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$220.42
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.78
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$253.71
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$100.95
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.68
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$204.54
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.02
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.92
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$221.64
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$861.21
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.07
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.35
01*0221498	02/12/2019	XEROX				\$59.35
01*0221498	02/12/2019	XEROX				\$59.36
99*0005050	02/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$99.00
99*0005051	02/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
01*0221508	02/19/2019	360TRAINING. COM, INC.				\$4069.90
01*0221509	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$280.72
01*0221509	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.00
01*0221510	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0221511	02/19/2019	BEST PLUMBING SPECIALTIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$93.24
01*0221511	02/19/2019	BEST PLUMBING SPECIALTIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.98
01*0221512	02/19/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$287.65
01*0221513	02/19/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3239.82
01*0221513	02/19/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$161.99

01*0221514	02/19/2019	CNIC	Cur Unrestr Rcbls	A/R-Stdt-Spnsrshps	Unrestricted Funds	\$445.40
01*0221515	02/19/2019	State Employee				\$32.48
01*0221515	02/19/2019	State Employee				\$60.00
01*0221515	02/19/2019	State Employee				\$66.00
01*0221515	02/19/2019	State Employee				\$56.00
01*0221516	02/19/2019	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.00
01*0221516	02/19/2019	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0221517	02/19/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$867.65
01*0221518	02/19/2019	State Employee				\$59.40
01*0221519	02/19/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221520	02/19/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.76
01*0221521	02/19/2019	FIRST CITIZENS BANK				\$253.33
01*0221522	02/19/2019	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1137.21
01*0221523	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221524	02/19/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$83.54
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.80
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$456.94
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221526	02/19/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.40
01*0221526	02/19/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.40
01*0221527	02/19/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1039.49
01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$525.00
01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1575.00
01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$32.94
01*0221529	02/19/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$468.16
01*0221530	02/19/2019	INSIGHTS OUTCOMES, INC.	Fund Balance	Fund Balance	Unrestricted Funds	\$100000.00
01*0221531	02/19/2019	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0221532	02/19/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.40
01*0221533	02/19/2019	KRA INC.				\$44500.00
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3851.82
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1283.94
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1143.78
01*0221535	02/19/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8066.60
01*0221536	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221536	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.39
01*0221537	02/19/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.15
01*0221538	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$218.16
01*0221539	02/19/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$146.07
01*0221540	02/19/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221541	02/19/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.90
01*0221541	02/19/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$151.60
01*0221542	02/19/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15
01*0221542	02/19/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15

01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$602.25
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$693.00
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2709.95
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$356.70
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$408.90
01*0221544	02/19/2019	PHILLIPS COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0221544	02/19/2019	PHILLIPS COMMERCIAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$330.00
01*0221545	02/19/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.57
01*0221546	02/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4939.80
01*0221546	02/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$68.49
01*0221547	02/19/2019	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0221548	02/19/2019	SC RESTAURANT LODGING EDUCATION FOUNDATION				\$400.00
01*0221549	02/19/2019	SC TECHNICAL COLLEGE SYSTEM				\$385.00
01*0221550	02/19/2019	SC TRIO				\$1200.00
01*0221550	02/19/2019	SC TRIO				\$300.00
01*0221551	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$189.00
01*0221551	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221552	02/19/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$182.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.50
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.10
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$207.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.12
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.24
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.25
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.56
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.24
01*0221554	02/19/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.45
01*0221555	02/19/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$645.00
01*0221555	02/19/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.00
01*0221556	02/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221556	02/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1368.52
01*0221556	02/19/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221557	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0221558	02/19/2019	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5175.78
01*0221559	02/19/2019	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$725.00
01*0221560	02/19/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.24
99*0005052	02/19/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1512.00
99*0005053	02/19/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2973.00
99*0005054	02/19/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1596.00

99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$768.00
99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$769.00
99*0005056	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0005057	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5410.50
99*0005058	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005059	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$583.00
99*0005060	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1338.00
99*0005061	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$225.50
99*0005062	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1412.00
99*0005063	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1122.00
99*0005064	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$100.00
99*0005065	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0005066	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005067	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$623.00
99*0005068	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005069	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0005070	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.00
99*0005071	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005072	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0005073	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0005074	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$839.00
99*0005075	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.15
99*0005076	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$477.00
99*0005077	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005078	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005079	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005080	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$363.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.82
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$400.24
01*0221564	02/27/2019	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$211.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1100.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$775.50
01*0221568	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221569	02/27/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1495.00
01*0221569	02/27/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.89
01*0221570	02/27/2019	EBSCO INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.95
01*0221571	02/27/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1867.05

01*0221571	02/27/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$426.00
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.66
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.04
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.90
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.52
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$148.68
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.20
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.70
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.10
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.90
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.70
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.46
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.72
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.68
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.01
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.64
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.76
01*0221574	02/27/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.97
01*0221574	02/27/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.37
01*0221575	02/27/2019	MCCS-SC				\$35.00
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.25
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$395.12
01*0221577	02/27/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0221577	02/27/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.20
01*0221578	02/27/2019	RANCO TENT RENTALS				\$532.69
01*0221579	02/27/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$850.00
01*0221579	02/27/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$23.17
01*0221581	02/27/2019	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.40
01*0221582	02/27/2019	SOCAMATYC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE				\$248.76
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE				\$1311.20
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$1244.80
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.44
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.58
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.89
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.64

01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.63
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.36
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.72
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.58
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.30
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.16
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.95
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0221584	02/27/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.97
01*0221584	02/27/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.97
01*0221584	02/27/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.97
01*0221586	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$240.84
01*0221586	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0221586	02/27/2019	State Employee			Unrestricted Funds	\$195.99
01*0221588	02/27/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$563.38
01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$228.52
01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.00
01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$295.20
99*0005081	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005082	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$962.00
99*0005083	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$436.42
99*0005084	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$101.40
99*0005085	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.75
99*0005086	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$413.05
99*0005087	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$253.69
99*0005088	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005089	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1254.46
99*0005090	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$94.02
99*0005091	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1684.70
99*0005092	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$347.08
99*0005093	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1659.86
99*0005094	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4741.00
99*0005095	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.55
99*0005096	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1955.00
99*0005097	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$87.80
99*0005098	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$138.00
99*0005099	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.36
99*0005100	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$567.12
99*0005101	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2807.00
99*0005102	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1899.00

99*0005103	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.86
99*0005104	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$275.00
99*0005105	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$710.00
99*0005106	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005107	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3542.39
99*0005108	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$879.00
99*0005109	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1161.15
99*0005110	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1711.20
99*0005111	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.76
99*0005112	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$892.00
99*0005113	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$892.00
99*0005114	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$277.15
99*0005115	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$486.00
99*0005116	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.03
99*0005117	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$654.00
99*0005118	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.85
99*0005119	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.00
99*0005120	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005121	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1327.91
99*0005122	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.95
99*0005123	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2697.75
99*0005124	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3632.85
99*0005125	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3215.95
99*0005126	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4514.79
99*0005127	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1279.00
99*0005128	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2540.55
99*0005129	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$983.12
99*0005130	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1305.91
99*0005131	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$705.00
99*0005132	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2288.83
99*0005133	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$508.41
99*0005134	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1594.00
99*0005135	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1053.10
99*0005136	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$519.59
99*0005137	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005138	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$187.64
99*0005139	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3599.20
99*0005140	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.35
99*0005141	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.09
99*0005142	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2726.00
99*0005143	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$710.00
99*0005144	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$580.57
99*0005145	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2445.00

99*0005146	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2498.00
99*0005147	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1539.14
99*0005148	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$862.86
99*0005149	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$810.12
99*0005150	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.00
99*0005151	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0005152	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3460.00
99*0005153	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$516.00
99*0005154	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.07
99*0005155	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1612.65
99*0005156	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$584.45
99*0005157	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3015.35
99*0005158	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.50
99*0005159	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1997.00
99*0005160	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4139.49
99*0005161	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.60
99*0005162	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$15.00
99*0005163	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2592.00
99*0005164	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.55
99*0005165	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1993.14
99*0005166	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$229.36
99*0005167	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$335.92
99*0005168	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1368.80
99*0005169	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1355.00
99*0005170	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.00
99*0005171	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$201.20
99*0005172	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.35
99*0005173	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$208.00
99*0005174	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$568.59
99*0005175	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.68
99*0005176	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.10
99*0005177	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1018.68
99*0005178	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$107.15
99*0005179	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3050.00
99*0005180	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2569.02
99*0005181	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$120.48
99*0005182	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3229.00
99*0005183	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.80
99*0005184	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.25
99*0005185	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$166.54
99*0005186	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.70
99*0005187	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$278.00
99*0005188	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1735.01

99*0005189	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1332.39
99*0005190	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2949.43
99*0005191	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005192	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.00
99*0005193	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.11
99*0005194	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$841.50
99*0005195	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$718.28
99*0005196	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$866.07
99*0005197	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$905.00
99*0005198	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$324.10
99*0005199	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$572.17
99*0005200	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3368.95
99*0005201	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1683.00
99*0005202	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005203	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.00
99*0005204	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$597.50
99*0005205	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.75
99*0005206	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$449.20
99*0005207	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1937.76
99*0005208	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.61
99*0005209	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$236.85
99*0005210	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.20
99*0005211	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2906.56
99*0005212	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$432.45
99*0005213	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005214	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1514.50
99*0005215	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$533.00
99*0005216	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0005217	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4461.00
99*0005218	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2304.95
99*0005219	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$73.65
99*0005220	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$296.00
99*0005221	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$558.90
99*0005222	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1114.00
99*0005223	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1143.10
99*0005224	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1177.33
99*0005225	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2924.00
99*0005226	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005227	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.65
99*0005228	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1468.65
99*0005229	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3050.00
99*0005230	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1016.00
99*0005231	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$160.01

99*0005232	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$795.70
99*0005233	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005234	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.15
99*0005235	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2467.00
99*0005236	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$467.00
99*0005237	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$74.83
99*0005238	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0005239	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5407.00
99*0005240	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$529.00
99*0005241	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$583.80
99*0005242	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2762.30
99*0005243	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0005244	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$602.38
99*0005245	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005246	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.13
99*0005247	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3156.21
99*0005248	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$288.19
99*0005249	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$46.66
99*0005250	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4753.32
99*0005251	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.50
99*0005252	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0005253	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1874.00
99*0005254	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0005255	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3293.99
99*0005256	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$747.00
99*0005257	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.51
99*0005258	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$86.00
99*0005259	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2945.00
99*0005260	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$381.00
99*0005261	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$633.46
99*0005262	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1360.00
99*0005263	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.00
99*0005264	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.55
99*0005265	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$308.40
99*0005266	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$992.00
99*0005267	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$562.00
99*0005268	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3176.00
99*0005269	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005270	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$275.00
99*0005271	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1062.69
99*0005272	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$283.00
99*0005273	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2058.61
99*0005274	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00

99*0005275	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$111.01
99*0005276	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1894.00
99*0005277	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$803.15
99*0005278	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0005279	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$41.65
99*0005280	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4365.69
99*0005281	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0005282	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.95
99*0005283	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1497.70
99*0005284	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$786.00
99*0005285	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$46.53
99*0005286	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0005287	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1686.00
99*0005288	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$161.75
99*0005289	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$576.69
99*0005290	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1046.00
99*0005291	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$419.30
99*0005292	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1047.00
99*0005293	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5042.90
99*0005294	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$631.22
99*0005295	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0005296	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$109.80
99*0005297	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3973.96
99*0005298	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2979.11
99*0005299	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0005300	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005301	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$244.42
99*0005302	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$693.70
99*0005303	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2867.00
99*0005304	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.00
99*0005305	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1685.42
99*0005306	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005307	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0005308	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.41
99*0005309	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3117.22
99*0005310	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$498.00
99*0005311	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$442.65
99*0005312	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1124.71
99*0005313	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4231.13
99*0005314	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3776.00
99*0005315	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6908.00
99*0005316	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1404.00
99*0005317	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3125.00

99*0005318	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$276.00
99*0005319	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.10
99*0005320	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$30.28
99*0005321	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.05
99*0005322	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1045.00
99*0005323	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4710.56
99*0005324	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$451.66
99*0005325	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$487.00
99*0005326	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.00
99*0005327	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$755.41
99*0005328	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.00
99*0005329	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1192.45
99*0005330	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$220.64
99*0005331	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3891.51
99*0005332	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4093.00
99*0005333	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$705.00
99*0005334	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2442.96
99*0005335	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$235.93
99*0005336	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4296.00
99*0005337	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2354.85
99*0005338	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005339	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$917.00
99*0005340	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005341	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.00
99*0005342	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.76
99*0005343	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1700.20
99*0005344	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2881.54
99*0005345	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3273.00
99*0005346	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4440.85
99*0005347	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3369.44
99*0005348	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3258.00
99*0005349	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4258.00
99*0005350	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.00
99*0005351	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2541.08
99*0005352	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$304.00
99*0005353	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.50
99*0005354	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0005355	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2434.25
99*0005356	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$865.00
99*0005357	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.70
99*0005358	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7884.00
99*0005359	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$946.57
99*0005360	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$630.00

99*0005361	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$901.10
99*0005362	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$474.95
99*0005363	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$514.20
99*0005364	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005365	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.05
99*0005366	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2487.34
99*0005367	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.67
99*0005368	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.00
99*0005369	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.05
99*0005370	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0005371	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3164.00
99*0005372	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0005373	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3460.55
99*0005374	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4364.67
99*0005375	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.80
99*0005376	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.44
99*0005377	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$96.65
99*0005378	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005379	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0005380	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.50
99*0005381	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3073.69
99*0005382	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1851.42
99*0005383	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005384	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$818.00
99*0005385	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2660.00
99*0005386	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$662.60
99*0005387	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$752.81
99*0005388	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$255.00
99*0005389	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$831.00
99*0005390	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$331.00
99*0005391	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2879.06
99*0005392	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3158.64
99*0005393	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1735.83
99*0005394	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005395	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005396	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.57
99*0005397	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0005398	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2224.00
99*0005399	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0005400	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$171.67
99*0005401	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$481.93
99*0005402	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$381.00
99*0005403	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1070.00

99*0005404	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2171.00
99*0005405	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2023.67
99*0005406	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4016.88
99*0005407	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$563.10
99*0005408	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.75
99*0005409	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0005410	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1093.42
99*0005411	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4039.05
99*0005412	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$710.00
99*0005413	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$759.68
99*0005414	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$174.34
99*0005415	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.20
99*0005416	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$336.01
99*0005417	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005418	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2405.67
99*0005419	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$894.26
99*0005420	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005421	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0005422	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$164.85
99*0005423	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$958.00
99*0005424	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.13
99*0005425	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$703.00
99*0005426	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2288.00
99*0005427	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5174.86
99*0005428	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$498.86
99*0005429	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$11.32
99*0005430	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3945.95
99*0005431	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2078.45
99*0005432	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.00
99*0005433	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3082.10
99*0005434	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3218.46
99*0005435	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$947.85
99*0005436	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$366.00
99*0005437	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2847.00
99*0005438	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$99.30
99*0005439	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.75
99*0005440	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2347.39
99*0005441	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$719.21
99*0005442	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2335.30
99*0005443	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4232.00
99*0005444	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2373.13
99*0005445	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$563.25
99*0005446	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2660.00

99*0005447	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$888.72
99*0005448	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3756.26
99*0005449	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.65
99*0005450	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$377.25
99*0005451	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.55
99*0005452	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4521.85
99*0005453	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1794.00
99*0005454	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$401.00
99*0005455	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$491.00
99*0005456	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$327.03
99*0005457	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005458	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2725.80
99*0005459	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.47
99*0005460	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1899.72
99*0005461	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.11
99*0005462	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0005463	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4343.86
99*0005464	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$389.00
99*0005465	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$379.15
99*0005466	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0005467	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2717.39
99*0005468	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00
99*0005469	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.00
99*0005470	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005471	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0005472	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005473	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2874.00
99*0005474	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$237.50
99*0005475	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$267.16
99*0005476	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1255.00
99*0005477	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1085.13
99*0005478	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2653.00
99*0005479	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$176.10
99*0005480	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$212.00
99*0005481	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1055.00
99*0005482	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005483	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005484	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005485	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4804.05
99*0005486	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3073.80
99*0005487	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0005488	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3109.51
99*0005489	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.65

99*0005490	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$214.37
99*0005491	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$721.37
99*0005492	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$708.91
99*0005493	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2279.70
99*0005494	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2066.46
99*0005495	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$504.00
99*0005496	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3975.33
99*0005497	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$120.00
99*0005498	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1498.12
99*0005499	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.60
99*0005500	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2471.15
99*0005501	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$171.15
99*0005502	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.78
99*0005503	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$10.46
99*0005504	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$215.50
99*0005505	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2457.87
99*0005506	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.09
99*0005507	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.23
99*0005508	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$241.37
99*0005509	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$797.10
99*0005510	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2504.60
99*0005511	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0005512	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3141.05
99*0005513	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$230.79
99*0005514	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5028.88
99*0005515	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$102.15
99*0005516	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1091.89
99*0005517	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$376.00
99*0005518	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3794.25
99*0005519	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$413.30
99*0005520	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.76
99*0005521	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$80.17
99*0005522	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$489.00
99*0005523	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$317.77
99*0005524	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.70
99*0005525	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.00
99*0005526	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2707.70
99*0005527	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1282.00
99*0005528	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$299.00
99*0005529	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1930.25
99*0005530	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$191.66
99*0005531	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2763.40
99*0005532	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4594.36

99*0005533	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$471.87
99*0005534	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3419.00
99*0005535	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0005536	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0005537	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005538	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2945.00
99*0005539	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.00
99*0005540	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$410.50
99*0005541	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$251.64
99*0005542	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$525.01
99*0005543	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2929.69
99*0005544	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2081.87
99*0005545	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1406.94
99*0005546	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1971.21
99*0005547	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$940.00
99*0005548	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1504.80
99*0005549	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$165.00
99*0005550	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005551	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0005552	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$42.00
99*0005553	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$129.80
99*0005554	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1772.00
99*0005555	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1033.62
99*0005556	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$974.05
99*0005557	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2161.00
99*0005558	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$111.30
99*0005559	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3648.09
99*0005560	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3163.00
99*0005561	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$183.90
99*0005562	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1599.85
99*0005563	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2163.64
99*0005564	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4455.26
99*0005565	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$569.00
99*0005566	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1868.60
99*0005567	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$807.68
99*0005568	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$345.10
99*0005569	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$468.00
99*0005570	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005571	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1058.00
99*0005572	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$703.00
99*0005573	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2864.00
99*0005574	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1966.17
99*0005575	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2067.23

99*0005576	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0005577	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2077.00
99*0005578	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$343.00
99*0005579	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$280.00
99*0005580	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4601.05
99*0005581	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$692.45
99*0005582	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005583	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0005584	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$478.49
99*0005585	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$104.39
99*0005586	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$657.00
99*0005587	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$516.00
99*0005588	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.36
99*0005589	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$714.90
99*0005590	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1448.83
99*0005591	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2905.98
99*0005592	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$467.82
99*0005593	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2303.73
99*0005594	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4328.35
99*0005595	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2578.10
99*0005596	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0005597	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2999.03
99*0005598	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1911.72
99*0005599	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$882.40
99*0005600	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$91.70
99*0005601	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3933.65
99*0005602	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$30.00
99*0005603	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005604	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2294.14
99*0005605	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1337.00
99*0005606	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4446.76
99*0005607	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2451.88
99*0005608	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$901.05
99*0005609	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$407.00
99*0005610	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3050.00
99*0005611	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1126.69
99*0005612	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2147.10
99*0005613	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1582.00
99*0005614	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$991.00
99*0005615	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$918.33
99*0005616	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$20.00
99*0005617	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.91
99*0005618	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.05

99*0005619	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0005620	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$349.22
99*0005621	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2967.00
99*0005622	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
99*0005623	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005624	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1230.30
99*0005625	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$616.87
99*0005626	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1415.00
99*0005627	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$490.00
99*0005628	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.00
99*0005629	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$145.36
99*0005630	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3251.50
99*0005631	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2877.10
99*0005632	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005633	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1704.00
99*0005634	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2340.00
99*0005635	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$280.00
99*0005636	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$477.75
99*0005637	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$754.61
99*0005638	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1399.00
99*0005639	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1145.00
99*0005640	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$433.20
99*0005641	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2651.40
99*0005642	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.11
99*0005643	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1656.25
99*0005644	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.10
99*0005645	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$619.86
99*0005646	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$141.47
99*0005647	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$964.00
99*0005648	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$174.10
99*0005649	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3180.87
99*0005650	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$288.19
99*0005651	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005652	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$705.00
99*0005653	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$726.18
99*0005654	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2284.68
99*0005655	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$964.00
99*0005656	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2373.42
99*0005657	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.83
99*0005658	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.50
99*0005659	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2595.36
99*0005660	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$176.62
99*0005661	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00

99*0005662	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.57
99*0005663	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$256.00
99*0005664	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$22.80
99*0005665	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1069.25
99*0005666	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0005667	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2723.00
99*0005668	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.33
99*0005669	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.60
99*0005670	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4424.26
99*0005671	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2596.54
99*0005672	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005673	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3880.06
99*0005674	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1916.00
99*0005675	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005676	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.60
99*0005677	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2117.91
99*0005678	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2466.40
99*0005679	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$307.00
99*0005680	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.45
99*0005681	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2950.81
99*0005682	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0005683	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$824.51
99*0005684	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4236.07
99*0005685	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3462.10
99*0005686	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.00
99*0005687	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$926.00
99*0005688	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3962.05
99*0005689	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$922.00
99*0005690	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1835.00
99*0005691	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2347.77
99*0005692	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005693	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$489.00
99*0005694	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.49
99*0005695	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$233.27
99*0005696	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005697	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0005698	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2343.80
99*0005699	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0005700	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$601.00
99*0005701	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.00
99*0005702	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1283.20
99*0005703	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3134.00
99*0005704	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.19

99*0005705	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.86
99*0005706	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$477.30
99*0005707	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1080.00
99*0005708	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0005709	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$42.00
99*0005710	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.64
99*0005711	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1298.00
99*0005712	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.00
99*0005713	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.56
99*0005714	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.72
99*0005715	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$214.00
99*0005716	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.30
99*0005717	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$85.20
99*0005718	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1998.90
99*0005719	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.50
99*0005720	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$89.70
99*0005721	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.00
99*0005722	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005723	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0005724	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$27.65
99*0005725	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$703.00
99*0005726	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1286.10
99*0005727	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$275.00
99*0005728	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0005729	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4950.96
99*0005730	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0005731	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1464.00
99*0005732	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1821.16
99*0005733	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1371.55
99*0005734	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$279.00
99*0005735	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2395.85
99*0005736	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1715.00
99*0005737	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0005738	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2771.37
99*0005739	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.55
99*0005740	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$520.00
99*0005741	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$516.00
99*0005742	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$214.44
99*0005743	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2308.00
99*0005744	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$287.88
99*0005745	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.94
99*0005746	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$53.40
99*0005747	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$89.17

99*0005748	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$879.25
99*0005749	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0005750	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2936.00
99*0005751	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3045.75
99*0005752	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2724.13
99*0005753	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$353.00
99*0005754	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1926.36
99*0005755	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$19.45
99*0005756	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$21.55
99*0005757	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2285.00
99*0005758	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$27.00
99*0005759	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$340.47
99*0005760	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$463.60
99*0005761	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2366.37
99*0005762	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$951.00
99*0005763	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3043.28
99*0005764	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$859.00
99*0005765	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4412.40
99*0005766	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1417.10
99*0005767	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005768	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.65
99*0005769	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1536.80
99*0005770	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.65
99*0005771	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1711.00
99*0005772	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$764.00
99*0005773	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$193.00
99*0005774	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.44
99*0005775	03/01/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$712.00
01*0221592	03/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.94
01*0221593	03/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0221594	03/05/2019	State Employee				\$43.20
01*0221595	03/05/2019	BEACH COVE RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0221596	03/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$285.97
01*0221596	03/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.51
01*0221597	03/05/2019	BRIDGES PTO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0221598	03/05/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221598	03/05/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221599	03/05/2019	BROCK'S AUTOMOTIVE				\$212.50
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.85
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.78
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.62
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.76
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.50

01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.46
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.33
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.76
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.61
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.68
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.12
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.82
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.50
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.11
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.80
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.44
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.73
01*0221601	03/05/2019	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.84
01*0221601	03/05/2019	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0221602	03/05/2019	CATHEDRAL HOME FOR CHILDREN	Other Current Assets	CLEARING ACCOUNT FOR AR	Unrestricted Funds	\$698.00
01*0221603	03/05/2019	CDW-G, INC.				\$4950.00
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.96
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.54
01*0221605	03/05/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221606	03/05/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.60
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$158.48
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0221608	03/05/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221609	03/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0221609	03/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221610	03/05/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$405.69
01*0221611	03/05/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1330.00
01*0221612	03/05/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1095.00
01*0221613	03/05/2019	ENTERPRISE RENT-A-CAR				\$262.72
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$455.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$10.44
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$375.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$23.44
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$845.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00

01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$47.50
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$429.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$19.65
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$690.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$10.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$13.29
01*0221615	03/05/2019	State Employee				\$59.40
01*0221616	03/05/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.87
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.80
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.18
01*0221618	03/05/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$73.73
01*0221619	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.92
01*0221620	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.32
01*0221621	03/05/2019	HENRY SCHEIN INC.				\$123.45
01*0221621	03/05/2019	HENRY SCHEIN INC.				\$11.19
01*0221622	03/05/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$49.92
01*0221622	03/05/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$128.70
01*0221623	03/05/2019	State Employee				\$159.12
01*0221624	03/05/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$426.24
01*0221624	03/05/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$28.67
01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$308.58
01*0221626	03/05/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0221627	03/05/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221628	03/05/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.86
01*0221629	03/05/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.16
01*0221630	03/05/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$57.35
01*0221630	03/05/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$163.45
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.20
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$126.00
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$992.96
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$82.00
01*0221631	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221632	03/05/2019	MEDALCRAFT MINT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$324.29
01*0221633	03/05/2019	MERIDIAN IT, INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$185.00
01*0221634	03/05/2019	State Employee				\$55.68
01*0221634	03/05/2019	State Employee				\$164.00
01*0221634	03/05/2019	State Employee				\$78.26

01*0221635	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.32
01*0221636	03/05/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221636	03/05/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.87
01*0221637	03/05/2019	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$144.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1201.82
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$132.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.20
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.74
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10085.00
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$1960.00
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$350.00
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$743.75
01*0221641	03/05/2019	State Employee				\$88.00
01*0221642	03/05/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$25.37
01*0221643	03/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221643	03/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221644	03/05/2019	SC TRIO				\$300.00
01*0221645	03/05/2019	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$165.00
01*0221645	03/05/2019	SCAVA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$648.01
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$821.34
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$1505.94
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$693.34
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$520.01
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.64
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.80
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.46
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.56
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.24
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.15
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.10
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.99
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.48
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.20
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.98
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.38

01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.80
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.72
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.70
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.59
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.49
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.27
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$28.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.59
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$14.99
01*0221648	03/05/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.24
01*0221649	03/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221649	03/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221649	03/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221650	03/05/2019	VWR INTERNATIONAL, INC.				\$3488.71
01*0221651	03/05/2019	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$41.40
01*0221651	03/05/2019	WALMART COMMUNITY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$19.73
01*0221651	03/05/2019	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.78
01*0221652	03/05/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$240.00
99*0005776	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005777	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0005778	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1418.00
99*0005779	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$141.00
99*0005780	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.20
99*0005781	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$302.00
99*0005782	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$598.00
99*0005783	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$498.00
99*0005784	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.00
99*0005785	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6224.00
99*0005786	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$938.00
99*0005787	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0005788	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0005789	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1465.20
99*0005790	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1127.00

99*0005791	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$309.00
99*0005792	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$467.00
99*0005793	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1337.00
99*0005794	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6773.00
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES				\$164.99
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES				\$749.50
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$111.00
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$314.85
01*0221660	03/12/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.12
01*0221661	03/12/2019	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Investment in Plant	\$82862.19
01*0221661	03/12/2019	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$19861.60
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$82.22
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.94
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2459.06
01*0221663	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221664	03/12/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$424.49
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.25
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.35
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.73
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$904.18
01*0221667	03/12/2019	COLLEGE INBOUND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9000.00
01*0221668	03/12/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2020.00
01*0221669	03/12/2019	CSMREF				\$800.00
01*0221670	03/12/2019	State Employee				\$600.00
01*0221671	03/12/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$307.03
01*0221671	03/12/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$652.97
01*0221672	03/12/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$623.00
01*0221673	03/12/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221673	03/12/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221674	03/12/2019	FIRST CITIZENS BANK				\$536.84
01*0221675	03/12/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221676	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.02
01*0221677	03/12/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.00
01*0221679	03/12/2019	HOLMES CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1500.00
01*0221680	03/12/2019	KRA INC.				\$5000.00
01*0221681	03/12/2019	State Employee				\$600.00
01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$936.00

01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$936.00
01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2325.00
01*0221683	03/12/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6973.95
01*0221683	03/12/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2718.00
01*0221684	03/12/2019	State Employee				\$600.00
01*0221685	03/12/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$62.58
01*0221685	03/12/2019	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.74
01*0221686	03/12/2019	State Employee				\$600.00
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$66.51
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$75.84
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.75
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$64.48
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$255.18
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$63.57
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$152.01
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.00
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.18
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.84
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.51
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.66
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$170.44
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.01
01*0221688	03/12/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$966.68
01*0221688	03/12/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221689	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0221690	03/12/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$493.40
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$798.60
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$1700.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$670.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$599.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$66.89
01*0221693	03/12/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3347.93
01*0221693	03/12/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3347.93
01*0221694	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.16

01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.27
01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.40
01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$20.69
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.83
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.49
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.49
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$10.76
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$26.98
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.70
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.79
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1052.90
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$352.41
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.77
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.77
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1274.15
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221701	03/12/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221702	03/12/2019	WHHS JOURNALISM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0221703	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.02
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5600.00
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.26
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$208.30
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.81
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$251.77
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$115.19
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$297.64
01*0221705	03/12/2019	XEROX				\$58.79
01*0221705	03/12/2019	XEROX				\$58.79
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.79
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1109.38

01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$118.52
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.59
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$48.75
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$290.14
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.99
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$11.03
99*0005795	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$76.84
99*0005796	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2240.00
99*0005797	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$838.00
99*0005798	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$494.00
99*0005799	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1293.00
99*0005800	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0005801	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1229.25
99*0005802	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0005803	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0005804	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1290.00
99*0005805	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$526.68
99*0005806	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1217.00
99*0005806	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2973.00
99*0005807	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1337.00
99*0005808	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0005809	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$585.65
99*0005810	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2664.64
99*0005811	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0005812	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0005813	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0005813	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005814	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2383.00
01*0221710	03/19/2019	360TRAINING. COM, INC.				\$9792.20
01*0221711	03/19/2019	ALL SIGNS GRAPHICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1589.17
01*0221712	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.64
01*0221712	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.69
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1337.70
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES				\$1429.80
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.92
01*0221714	03/19/2019	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0221715	03/19/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.26
01*0221716	03/19/2019	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1666.00
01*0221717	03/19/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0221718	03/19/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$854.55
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.08
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.18
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.75

01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.75
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.40
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.80
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.16
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.86
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.42
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.68
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.38
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.25
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.98
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.98
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.27
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.02
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.15
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.45
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.56
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.72
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.96
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.47
01*0221720	03/19/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$99.38
01*0221721	03/19/2019	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88
01*0221722	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$223.56
01*0221722	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$196.56
01*0221723	03/19/2019	COMMISSION ON HIGHER EDUCATION	Grant Liability	Overpayment Payable	Unrestricted Funds	\$575.00
01*0221724	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.68
01*0221725	03/19/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1482.50
01*0221725	03/19/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1252.96
01*0221726	03/19/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.97
01*0221727	03/19/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.92
01*0221728	03/19/2019	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$426.88
01*0221728	03/19/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.90
01*0221729	03/19/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.70
01*0221730	03/19/2019	State Employee			Unrestricted Funds	\$118.80
01*0221731	03/19/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221732	03/19/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.41

01*0221732	03/19/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.11
01*0221733	03/19/2019	GOODHEART-WILCOX PUBLISHER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$316.41
01*0221734	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.10
01*0221735	03/19/2019	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$708.00
01*0221735	03/19/2019	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$560.00
01*0221736	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$143.39
01*0221737	03/19/2019	State Employee				\$131.76
01*0221738	03/19/2019	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$304.00
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$367.40
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$169.00
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$347.72
01*0221740	03/19/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.85
01*0221741	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$163.08
01*0221742	03/19/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$267.00
01*0221743	03/19/2019	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.07
01*0221744	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$110.16
01*0221744	03/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$57.00
01*0221745	03/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.50
01*0221745	03/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$432.45
01*0221746	03/19/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2424.00
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$468.16
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$284.93
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.04
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.52
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.49
01*0221749	03/19/2019	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$154.00
01*0221749	03/19/2019	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0221750	03/19/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0221751	03/19/2019	REDSHELF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3402.00
01*0221752	03/19/2019	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9500.00
01*0221753	03/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$53.86
01*0221754	03/19/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1107.82
01*0221754	03/19/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$9253.80
01*0221755	03/19/2019	SELECTIVE INSURANCE AMERICA				\$100.00
01*0221756	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.16
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.44
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.98
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.08
01*0221758	03/19/2019	STAPLES INC.				\$2373.75

01*0221759	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.77
01*0221760	03/19/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$562.67
01*0221761	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.72
01*0221761	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.54
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$290.88
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$641.92
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.48
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$387.50
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0221763	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0221764	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221765	03/19/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$397.85
99*0005815	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2022.00
99*0005816	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$991.00
99*0005817	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005818	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0005819	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0005820	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$820.00
99*0005821	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0005822	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0005823	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1642.00
99*0005824	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$592.00
99*0005825	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1608.00
99*0005826	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2735.00
99*0005827	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.35
99*0005828	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0005828	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$816.00
99*0005829	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3464.00
99*0005830	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005831	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3953.00
99*0005832	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005833	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$74.35
99*0005834	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1980.00
99*0005835	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2187.00
99*0005836	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0005837	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1979.00
99*0005838	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1070.00
99*0005839	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$888.00
99*0005840	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005841	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$492.00
99*0005842	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$770.10

99*0005886	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005887	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005888	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0005889	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1424.00
99*0005890	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$16.00
99*0005891	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0005892	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1832.00
99*0005893	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005894	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1822.00
99*0005895	03/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$117.75
01*0221768	03/27/2019	(TR) YORK TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$99.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$449.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$210.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$105.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.99
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.97
01*0221772	03/27/2019	State Employee				\$320.00
01*0221773	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221775	03/27/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$249.66
01*0221776	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$194.63
01*0221776	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$387.44
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4141.50
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.20
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$175.32
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.22
01*0221779	03/27/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221780	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.12
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.53
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.79
01*0221782	03/27/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221783	03/27/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1785.00
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$354.24
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$82.00
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$610.17
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$14.98

01*0221785	03/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2342.00
01*0221786	03/27/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.07
01*0221787	03/27/2019	State Employee				\$59.40
01*0221788	03/27/2019	State Employee				\$147.96
01*0221789	03/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$40.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$99.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$35.10
01*0221792	03/27/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*0221793	03/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$358.65
01*0221794	03/27/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$840.39
01*0221795	03/27/2019	MARSHLAND APPRAISALS, LLC				\$2000.00
01*0221796	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0221797	03/27/2019	State Employee				\$61.56
01*0221797	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.72
01*0221798	03/27/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.42
01*0221799	03/27/2019	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0221800	03/27/2019	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2338.20
01*0221801	03/27/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221802	03/27/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.91
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8650.00
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221804	03/27/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9975.00
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$76.71
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$6.11
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$51.50
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$188.56
01*0221806	03/27/2019	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0221808	03/27/2019	SCRLA				\$360.00
01*0221809	03/27/2019	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221812	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.53
01*0221812	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221812	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$1407.84
01*0221813	03/27/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.38
01*0221813	03/27/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$205.00
01*0221815	03/27/2019	(TR) YORK TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$99.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$449.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$210.00

01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$105.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.99
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.97
01*0221819	03/27/2019	State Employee				\$320.00
01*0221820	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221822	03/27/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$249.66
01*0221823	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$194.63
01*0221823	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$387.44
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4141.50
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.20
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$175.32
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.22
01*0221826	03/27/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221827	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.12
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.53
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.79
01*0221829	03/27/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221830	03/27/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1785.00
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$354.24
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$82.00
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$610.17
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$14.98
01*0221832	03/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2342.00
01*0221833	03/27/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.07
01*0221834	03/27/2019	State Employee				\$59.40
01*0221835	03/27/2019	State Employee				\$147.96
01*0221836	03/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$40.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$99.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$35.10
01*0221839	03/27/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00

01*0221840	03/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$358.65
01*0221841	03/27/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$840.39
01*0221842	03/27/2019	MARSHLAND APPRAISALS, LLC				\$2000.00
01*0221843	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0221844	03/27/2019	State Employee				\$61.56
01*0221844	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.72
01*0221845	03/27/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.42
01*0221846	03/27/2019	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0221847	03/27/2019	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2338.20
01*0221848	03/27/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221849	03/27/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.91
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8650.00
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221851	03/27/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9975.00
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$76.71
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$6.11
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$51.50
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$188.56
01*0221853	03/27/2019	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0221855	03/27/2019	SCRLA				\$360.00
01*0221856	03/27/2019	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221859	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.53
01*0221859	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221859	03/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$1407.84
01*0221860	03/27/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.38
01*0221860	03/27/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$205.00
99*0005896	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$548.75
99*0005897	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1023.00
99*0005897	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1022.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$627.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0005899	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$896.00
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$189.88
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$162.00
01*0221862	04/02/2019	State Employee				\$61.41
01*0221862	04/02/2019	State Employee				\$25.00
01*0221862	04/02/2019	State Employee				\$7.00
01*0221863	04/02/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.12
01*0221863	04/02/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0221864	04/02/2019	APPLYA OCCUPATIONAL STRATEGIES				\$237.60

01*0221865	04/02/2019	State Employee				\$72.36
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.46
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$456.53
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$414.24
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$68.05
01*0221867	04/02/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$60.01
01*0221868	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221869	04/02/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7070.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.56
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.29
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.44
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.58
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.22
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.35
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.92
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.34
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.12
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.06
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY				\$1389.94
01*0221872	04/02/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1064.28
01*0221872	04/02/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$179.96
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$895.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$789.64
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$442.86
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$42.86
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$300.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$321.43
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$15.34
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$46.32
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$97.36
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$142.86
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$2320.71
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$2700.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$615.00

01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$550.00
01*0221874	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$330.14
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.00
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.75
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.80
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.00
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.50
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.80
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.44
01*0221876	04/02/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221877	04/02/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221878	04/02/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$474.98
01*0221879	04/02/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$598.00
01*0221880	04/02/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$538.20
01*0221881	04/02/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.01
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.38
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.29
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.98
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.81
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.21
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.35
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.40
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.98
01*0221883	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.88
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$88.74
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0221883	04/02/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$14.00
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$162.00
01*0221884	04/02/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.00
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$780.00
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$781.13
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$781.14
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1178.70
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.47
01*0221886	04/02/2019	KRA INC.				\$38750.00
01*0221887	04/02/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60

01*0221888	04/02/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221889	04/02/2019	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY				\$999.00
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$386.83
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1204.17
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$314.95
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.				\$64.34
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$37.31
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.41
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$577.34
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.50
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.97
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.37
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.80
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.40
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.78
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.45
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.45
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$342.36
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$874.14
01*0221893	04/02/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$189.42
01*0221893	04/02/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1579.50
01*0221894	04/02/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$62.82
01*0221895	04/02/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0221895	04/02/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$514.08
01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$82.00

01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$804.96
01*0221897	04/02/2019	OFF TO COLLEGE				\$473.40
01*0221897	04/02/2019	OFF TO COLLEGE				\$92.00
01*0221898	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$232.20
01*0221898	04/02/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0221899	04/02/2019	PROSOURCE SPECIALTIES, LLC				\$375.00
01*0221899	04/02/2019	PROSOURCE SPECIALTIES, LLC				\$250.00
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.				\$309.08
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$202.30
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$237.09
01*0221901	04/02/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221901	04/02/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.82
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$90.27
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$78.74
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$28.79
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0221903	04/02/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.76
01*0221904	04/02/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1025.00
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.88
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.57
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.58
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.37
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.87
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.97
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.17
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.89
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.79
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.80
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.49
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.09
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.09
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.08
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.19
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.08

01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.79
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.39
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.61
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.06
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$219.98
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$3.46
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$148.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.59
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.58
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.60
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.14
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.38
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.12
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1179.75
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221906	04/02/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
99*0005900	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005901	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0005902	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$638.00
01*0221908	04/03/2019	KATHERINE S. BRADFORD				\$300.00
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$1722.50
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$2073.00
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$5512.00
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$12084.10
01*0221910	04/09/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$339.43
01*0221913	04/09/2019	State Employee				\$128.19
01*0221914	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.54
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$80.30
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.82
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3223.62
01*0221916	04/09/2019	BROCK'S AUTOMOTIVE				\$774.00
01*0221916	04/09/2019	BROCK'S AUTOMOTIVE				\$312.23
01*0221917	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.28
01*0221918	04/09/2019	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1600.00
01*0221919	04/09/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.12

01*0221920	04/09/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221920	04/09/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221921	04/09/2019	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1100.00
01*0221922	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.52
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$138.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$239.07
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$85.18
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$85.18
01*0221925	04/09/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221926	04/09/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.25
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.60
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.69
01*0221928	04/09/2019	GETAWAY TRAVELS, LLC				\$1100.00
01*0221929	04/09/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$194.21
01*0221930	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$261.00
01*0221931	04/09/2019	GRAINGER, INC.				\$11.46
01*0221931	04/09/2019	GRAINGER, INC.				\$16.80
01*0221931	04/09/2019	GRAINGER, INC.				\$8.28
01*0221932	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.10
01*0221933	04/09/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1725.00
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221937	04/09/2019	KAPLAN HIGHER EDUCATION - NIT				\$22762.00
01*0221938	04/09/2019	KELLY TOURS INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2690.00
01*0221939	04/09/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1670.00
01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.36
01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$215.46
01*0221941	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$396.36
01*0221942	04/09/2019	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2829.99
01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$607.11

01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$627.75
01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$607.11
01*0221944	04/09/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221945	04/09/2019	PARK BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$636.00
01*0221946	04/09/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2950.00
01*0221947	04/09/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4848.00
01*0221948	04/09/2019	RANCO TENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3715.53
01*0221949	04/09/2019	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.90
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$32.48
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$46.00
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$537.54
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$104.33
01*0221952	04/09/2019	SCANNING PENS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0221952	04/09/2019	SCANNING PENS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0221953	04/09/2019	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0221954	04/09/2019	SHONEY'S ORANGEBURG				\$225.35
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$4500.00
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$225.00
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$1000.00
01*0221956	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221957	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.86
01*0221958	04/09/2019	SOFTERWARE, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$885.00
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.72
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$19.78
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$46.59
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$17.30
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$46.59
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221963	04/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0221963	04/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0221964	04/09/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0221966	04/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0221966	04/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.43
01*0221966	04/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221967	04/09/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5600.00
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.95
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.34
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$190.81
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.06
01*0221968	04/09/2019	XEROX				\$87.72

01*0221968	04/09/2019	XEROX				\$87.72
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$87.71
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$180.30
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$917.59
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.97
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$206.62
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$147.19
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$196.49
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.25
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$89.42
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.74
99*0005903	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1486.00
99*0005904	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1553.00
99*0005905	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0005906	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1838.00
99*0005907	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$119.23
99*0005908	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2584.44
99*0005909	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2973.00
99*0005910	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1080.00
99*0005911	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0005912	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$249.25
01*0221970	04/16/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE				\$2200.00
01*0221971	04/16/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0221972	04/16/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.40
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.64
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$192.66
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.95
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$74.00
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.84
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$73.97
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.25
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.16
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$81.96
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$179.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$113.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.92
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.98
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1839.70
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$20.90

01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$35.62
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$25.98
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$70.00
01*0221975	04/16/2019	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2000.00
01*0221976	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.16
01*0221976	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$11.76
01*0221977	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$360.37
01*0221979	04/16/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$477.50
01*0221980	04/16/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221981	04/16/2019	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$642.00
01*0221981	04/16/2019	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$574.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.43
01*0221983	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.08
01*0221984	04/16/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0221985	04/16/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$168.20
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.24
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$145.77
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0221987	04/16/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.05
01*0221988	04/16/2019	EMSI				\$12500.00
01*0221989	04/16/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.00
01*0221990	04/16/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4882.20
01*0221991	04/16/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221992	04/16/2019	FAULKNER HAYNES ASSOCIATES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.00
01*0221992	04/16/2019	FAULKNER HAYNES ASSOCIATES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.00
01*0221993	04/16/2019	FIRST CITIZENS BANK				\$920.21
01*0221993	04/16/2019	FIRST CITIZENS BANK				\$350.11

01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.36
01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.80
01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.00
01*0221995	04/16/2019	GRAINGER, INC.				\$3315.57
01*0221995	04/16/2019	GRAINGER, INC.				\$8003.85
01*0221995	04/16/2019	GRAINGER, INC.				\$2966.45
01*0221995	04/16/2019	GRAINGER, INC.				\$1990.00
01*0221995	04/16/2019	GRAINGER, INC.				\$529.00
01*0221995	04/16/2019	GRAINGER, INC.				\$1613.35
01*0221995	04/16/2019	GRAINGER, INC.				\$876.48
01*0221995	04/16/2019	GRAINGER, INC.				\$3995.00
01*0221995	04/16/2019	GRAINGER, INC.				\$8599.00
01*0221995	04/16/2019	GRAINGER, INC.				\$493.42
01*0221995	04/16/2019	GRAINGER, INC.				\$3180.00
01*0221996	04/16/2019	State Employee				\$295.92
01*0221997	04/16/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1400.84
01*0221997	04/16/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1400.84
01*0221998	04/16/2019	HP ENTERPRISE				\$1800.00
01*0221998	04/16/2019	HP ENTERPRISE				\$270.00
01*0221998	04/16/2019	HP ENTERPRISE				\$525.00
01*0221999	04/16/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1198.51
01*0221999	04/16/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1150.00
01*0222000	04/16/2019	JIM 'N NICK'S BAR-B-Q				\$4299.75
01*0222001	04/16/2019	State Employee				\$447.12
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4131.18
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$410.05
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$202.00
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$237.19
01*0222003	04/16/2019	KRA INC.				\$15000.00
01*0222003	04/16/2019	KRA INC.				\$38750.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$411.48
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$114.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$534.03
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$36.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$50.00
01*0222005	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0222006	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$167.40
01*0222007	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222008	04/16/2019	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$206.28
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$640.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$240.00

01*0222009	04/16/2019	MOUSER ELECTRONICS				\$100.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$152.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$165.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$150.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$153.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$144.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$245.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$195.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$390.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$160.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$54.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$126.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$156.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$180.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$110.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$110.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$290.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$270.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$133.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$490.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$87.19
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$1.99
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$1.99
01*0222010	04/16/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0222011	04/16/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$178.50
01*0222012	04/16/2019	PAUL DAVIS RESTORATION REMODELING				\$43213.68
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0222014	04/16/2019	RANCO TENT RENTALS				\$3078.70
01*0222014	04/16/2019	RANCO TENT RENTALS				\$555.47
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$237.70
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.18
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0222016	04/16/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222017	04/16/2019	SASFAA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$675.00
01*0222018	04/16/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1919.47
01*0222018	04/16/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$21065.04
01*0222019	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$73.25
01*0222020	04/16/2019	SPACETEC PARTNERS, INC.				\$1125.00

01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.35
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.79
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.48
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.65
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.98
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.02
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.97
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.35
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.02
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.63
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.08
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.32
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.40
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.98
01*0222022	04/16/2019	SUNBELT RENTALS, INC.				\$160.00
01*0222022	04/16/2019	SUNBELT RENTALS, INC.				\$30.08
01*0222023	04/16/2019	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$12.00
01*0222024	04/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222024	04/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222024	04/16/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$951.67
01*0222025	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.80
01*0222026	04/16/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0222027	04/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.51
99*0005913	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$718.00
99*0005914	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0005915	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3422.00
99*0005916	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$839.00
99*0005917	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5195.00
99*0005918	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$264.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.54
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$178.92
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3157.97
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$680.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.10
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$266.58
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.21
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$92.97

01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.20
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.50
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$111.14
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.93
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$110.77
01*M032419	04/17/2019	BANK AMERICA				\$10.41
01*M032419	04/17/2019	BANK AMERICA				\$154.68
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$129.78
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$155.39
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$247.58
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$143.40
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$274.50
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$219.36
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.42
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.76
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$238.75
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$178.37
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.80
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$126.30
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.00
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.99
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.59
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.97
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.85
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.95
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.85
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$75.32
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.76
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.97
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.98
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$17.53
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$399.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$175.90
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.99
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$119.97
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.89
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.41
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.84
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.50
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.01
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.49
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.82

01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.98
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.02
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.35
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$40.38
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1144.78
01*M032419	04/17/2019	BANK AMERICA				\$69.94
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.90
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.18
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.61
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$398.16
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.47
01*M032419	04/17/2019	BANK AMERICA				\$2890.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.75
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M032419	04/17/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M032419	04/17/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$310.04
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$229.35
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$183.16
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.55
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.05
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.98
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.50
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.00
99*0005919	04/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005920	04/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$19.00
99*0005921	04/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
01*0222029	04/23/2019	ACEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$179.88
01*0222030	04/23/2019	State Employee				\$105.00
01*0222030	04/23/2019	State Employee				\$66.00
01*0222031	04/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$124.00
01*0222032	04/23/2019	State Employee				\$64.00
01*0222032	04/23/2019	State Employee				\$66.00
01*0222032	04/23/2019	State Employee				\$48.24
01*0222033	04/23/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$406.33
01*0222034	04/23/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.40
01*0222035	04/23/2019	CACRAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0222036	04/23/2019	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$82.56
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.36
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.70
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94

01*0222038	04/23/2019	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4748.74
01*0222039	04/23/2019	CRAVE CUPCAKE BOUTIQUE ON GO	Supplies/Materials	Food Supplies	Unrestricted Funds	\$500.00
01*0222040	04/23/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$75.35
01*0222041	04/23/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1395.55
01*0222042	04/23/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$852.00
01*0222043	04/23/2019	State Employee				\$123.17
01*0222043	04/23/2019	State Employee				\$105.00
01*0222043	04/23/2019	State Employee				\$36.00
01*0222044	04/23/2019	State Employee				\$1225.00
01*0222045	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.24
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$327.22
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$131.00
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$685.04
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$77.12
01*0222046	04/23/2019	State Employee				\$378.00
01*0222046	04/23/2019	State Employee				\$105.00
01*0222047	04/23/2019	State Employee				\$1125.00
01*0222048	04/23/2019	HENRY SCHEIN INC.				\$97.86
01*0222049	04/23/2019	HP INC.				\$162.00
01*0222049	04/23/2019	HP INC.				\$162.00
01*0222049	04/23/2019	HP INC.				\$259.20
01*0222049	04/23/2019	HP INC.				\$259.20
01*0222049	04/23/2019	HP INC.				\$2400.00
01*0222049	04/23/2019	HP INC.				\$2400.00
01*0222050	04/23/2019	JASON'S SEAFOOD WINGS				\$460.77
01*0222050	04/23/2019	JASON'S SEAFOOD WINGS				\$460.77
01*0222051	04/23/2019	State Employee				\$80.00
01*0222051	04/23/2019	State Employee				\$70.00
01*0222052	04/23/2019	LEEWAY TRAVEL				\$900.00
01*0222053	04/23/2019	LEEWAY TRAVEL				\$1300.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0222055	04/23/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$82.14
01*0222056	04/23/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0222057	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.36
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.12
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.80
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90

01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.40
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.88
01*0222058	04/23/2019	MOUSER ELECTRONICS				\$3240.00
01*0222058	04/23/2019	MOUSER ELECTRONICS				\$1.99
01*0222059	04/23/2019	MXN	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$5250.00
01*0222060	04/23/2019	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2417.00
01*0222060	04/23/2019	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0222061	04/23/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$32.18
01*0222062	04/23/2019	PLUMS INC.				\$1971.00
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.56
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.46
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.27
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222064	04/23/2019	RESPONSIBLE ARTISTRY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0222065	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.98
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.76
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.35
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.39
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.49
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE				\$59.90
01*0222068	04/23/2019	TACO BROWN LLC	Supplies/Materials	Food Supplies	Unrestricted Funds	\$400.00
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.60
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.60
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.40
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.50
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.56
01*0222070	04/23/2019	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$235.00
01*0222071	04/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$951.67
01*0222071	04/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222071	04/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222072	04/23/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1251.81
01*0222073	04/23/2019	WALMART COMMUNITY				\$218.28
01*0222074	04/23/2019	State Employee				\$105.00
01*0222074	04/23/2019	State Employee				\$105.00
01*0222075	04/23/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$329.23

01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$97.19
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$35.06
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.19
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$11.88
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$88.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$119.08
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$384.50
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.87
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$63.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$38.80
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.45
01*M042119	04/24/2019	BANK AMERICA				\$194.97
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$801.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.78
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.98
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.95
01*M042119	04/24/2019	BANK AMERICA				\$13.92
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.09
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.13
01*M042119	04/24/2019	BANK AMERICA				\$94.04
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.44
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.50
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$166.66
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.36
01*M042119	04/24/2019	BANK AMERICA				\$197.92
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.92
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$79.37
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.90
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$111.95
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$70.07
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.87
01*M042119	04/24/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.99

01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$29.29
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*M042119	04/24/2019	BANK AMERICA				\$340.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.75
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$285.00
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$252.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$210.65
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$112.91
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$370.66
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$266.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.30
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.93
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$331.80
01*M042119	04/24/2019	BANK AMERICA				\$563.78
01*M042119	04/24/2019	BANK AMERICA				\$185.98
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.49
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.98
01*M042119	04/24/2019	BANK AMERICA				\$55.23
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$399.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$39.21
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.52
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$191.09
01*M042119	04/24/2019	BANK AMERICA				\$55.23
01*M042119	04/24/2019	BANK AMERICA				\$100.49
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.26
01*M042119	04/24/2019	BANK AMERICA				\$972.76
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$201.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$129.95
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$92.63
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.24
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.13
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.30
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.59
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.44
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.31
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.08
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.32
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.52

01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.91
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$4.24
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.65
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$127.87
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$83.74
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.57
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1550.64
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$399.50
01*M042119	04/24/2019	BANK AMERICA				\$1010.19
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$245.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$353.98
01*M042119	04/24/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$110.00
01*M042119	04/24/2019	BANK AMERICA				\$363.30
01*M042119	04/24/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$108.00
99*0005922	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0005923	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0005924	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005925	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0005926	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005927	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005928	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0005929	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005930	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0005931	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005932	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0005933	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005934	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005935	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0005936	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005937	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005938	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005939	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005940	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0005941	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$100.00
99*0005942	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005943	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005944	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005945	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0005946	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0005947	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0005948	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0006035	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0006036	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006037	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006038	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006039	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0006040	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0006041	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006042	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006043	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
01*0222076	04/30/2019	4IMPRINT, INC.				\$279.50
01*0222076	04/30/2019	4IMPRINT, INC.				\$6.70
01*0222076	04/30/2019	4IMPRINT, INC.				\$55.60
01*0222076	04/30/2019	4IMPRINT, INC.				\$7.27
01*0222076	04/30/2019	4IMPRINT, INC.				\$1067.50
01*0222076	04/30/2019	4IMPRINT, INC.				\$65.00
01*0222076	04/30/2019	4IMPRINT, INC.				\$84.35
01*0222077	04/30/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0222078	04/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.99
01*0222078	04/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$71.91
01*0222078	04/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$245.00
01*0222078	04/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.70
01*0222081	04/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.00
01*0222083	04/30/2019	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44200.28
01*0222084	04/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222084	04/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222085	04/30/2019	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0222086	04/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1078.40
01*0222086	04/30/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.73
01*0222087	04/30/2019	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$690.00
01*0222088	04/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222089	04/30/2019	CHICK-FIL-A				\$139.10
01*0222090	04/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222091	04/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2790.00
01*0222092	04/30/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222093	04/30/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$458.08
01*0222094	04/30/2019	ENTERPRISE RENT-A-CAR				\$272.78
01*0222095	04/30/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222096	04/30/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.36
01*0222096	04/30/2019	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$33.32
01*0222097	04/30/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.83
01*0222097	04/30/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.10
01*0222097	04/30/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.83

01*0222098	04/30/2019	GFOASC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0222100	04/30/2019	HP INC.				\$960.00
01*0222100	04/30/2019	HP INC.				\$960.00
01*0222100	04/30/2019	HP INC.				\$6882.48
01*0222100	04/30/2019	HP INC.				\$6882.48
01*0222100	04/30/2019	HP INC.				\$800.00
01*0222100	04/30/2019	HP INC.				\$800.00
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$43.96
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$109.90
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$219.80
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$175.84
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$47.96
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$77.94
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$43.96
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$65.94
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$153.86
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$153.86
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$23.98
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$250.00
01*0222101	04/30/2019	JB JONES ASSOCIATE				\$25.13
01*0222102	04/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$342.36
01*0222102	04/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$96.00
01*0222102	04/30/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$74.56
01*0222103	04/30/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$38.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$17.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$245.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$234.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$180.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$57.00
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$1.99
01*0222104	04/30/2019	MOUSER ELECTRONICS				\$195.00
01*0222104	04/30/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.50
01*0222104	04/30/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.90
01*0222104	04/30/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.89
01*0222104	04/30/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1490.00
01*0222104	04/30/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.11
01*0222105	04/30/2019	MXN	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$220.00
01*0222106	04/30/2019	NASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$945.00
01*0222107	04/30/2019	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0222108	04/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8647.00
01*0222108	04/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02

01*0222109	04/30/2019	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.93
01*0222110	04/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0222112	04/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$281.88
01*0222112	04/30/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0222112	04/30/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$565.88
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.40
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.83
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.01
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.80
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.26
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.56
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$4.19
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$2.83
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$17.95
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$17.79
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$20.09
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$20.89
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$27.39
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$12.58
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$60.38
01*0222113	04/30/2019	STAPLES BUSINESS ADVANTAGE				\$82.78
01*0222115	04/30/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1490.70
01*0222115	04/30/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$150.00
01*0222116	04/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$338.04
01*0222116	04/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0222117	04/30/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0222119	04/30/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.00
01*0222119	04/30/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$403.80
01*0222119	04/30/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1120.00
01*0222119	04/30/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0222120	04/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0222120	04/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$943.80
01*0222120	04/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
99*0006044	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0006045	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0006046	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006047	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$100.00
99*0006048	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0006049	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0006050	05/01/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00

01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$15.66
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.99
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.00
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$49.00
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$48.88
01*0222133	05/07/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.64
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$29.70
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$187.00
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$208.82
01*0222134	05/07/2019	APPLYA OCCUPATIONAL STRATEGIES				\$222.30
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5721.43
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$83.19
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$34.75
01*0222135	05/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4390.81
01*0222136	05/07/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.95
01*0222137	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.00
01*0222138	05/07/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8627.55
01*0222139	05/07/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$392.00
01*0222140	05/07/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0222141	05/07/2019	AMTECK COMMUNICATION MANAGEMENT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3093.27
01*0222141	05/07/2019	AMTECK COMMUNICATION MANAGEMENT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2332.56
01*0222142	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0222143	05/07/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR				\$198.77
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR				\$285.75
01*0222144	05/07/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$85.41
01*0222145	05/07/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0222146	05/07/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.15
01*0222146	05/07/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.60
01*0222147	05/07/2019	State Employee				\$183.06
01*0222148	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$941.92
01*0222148	05/07/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$14.30
01*0222149	05/07/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$144.00
01*0222150	05/07/2019	State Employee				\$220.32
01*0222151	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.04
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$330.00
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$330.00
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2597.70
01*0222152	05/07/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$2597.70
01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$380.60

01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1522.40
01*0222153	05/07/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2305.60
01*0222154	05/07/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$388.80
01*0222154	05/07/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$388.80
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$4324.92
01*0222154	05/07/2019	HP INC.				\$4324.92
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222154	05/07/2019	HP INC.				\$720.82
01*0222155	05/07/2019	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$50.50
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$799.50
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$125.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$52.74
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$3366.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$50.00
01*0222156	05/07/2019	JB JONES ASSOCIATE				\$250.00
01*0222157	05/07/2019	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1119.23
01*0222157	05/07/2019	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.95
01*0222157	05/07/2019	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$397.70
01*0222157	05/07/2019	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$231.89
01*0222158	05/07/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2426.60
01*0222159	05/07/2019	LAD CUSTOM PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$600.00
01*0222160	05/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0222161	05/07/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.84
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.14
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$103.48
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$26.17
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$163.04
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$555.47
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$333.16
01*0222162	05/07/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.08
01*0222163	05/07/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$121.94
01*0222163	05/07/2019	State Employee				\$78.00
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1144.26
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5418.75
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$664.76
01*0222164	05/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$982.90
01*0222165	05/07/2019	State Employee	Cash & Equiv	Oper Acct-Bnk Amr	Unrestricted Funds	\$61.90
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$1395.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$1521.00

01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$585.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1728.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.82
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$624.00
01*0222166	05/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$768.00
01*0222167	05/07/2019	NEW ENGLAND BUYING CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$90.00
01*0222168	05/07/2019	O. C. WELCH FORD LINCOLN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27400.00
01*0222168	05/07/2019	O. C. WELCH FORD LINCOLN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0222169	05/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$183.92
01*0222169	05/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$183.77
01*0222170	05/07/2019	PEARSON VUE				\$355.00
01*0222170	05/07/2019	PEARSON VUE				\$60.00
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$138.45
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$230.10
01*0222171	05/07/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$152.53
01*0222172	05/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0222172	05/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.43
01*0222173	05/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1209.72
01*0222173	05/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222174	05/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$249.62
01*0222174	05/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5507.48
01*0222175	05/07/2019	ROTARY CLUB BEAUFORT				\$59.93
01*0222177	05/07/2019	SCACPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$799.00
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.00
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.42
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.66
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.80
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.22
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.49
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$185.46
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$622.40
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.52
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.68
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.60
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$2489.60
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.62
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.82
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.69

01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.19
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$5.66
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$29.79
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE				\$26.69
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.49
01*0222178	05/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.89
01*0222179	05/07/2019	STORE GO SELF STORAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1254.00
01*0222180	05/07/2019	TESTOUT	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$349.99
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222181	05/07/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222182	05/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$943.80
01*0222182	05/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.97
01*0222182	05/07/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222183	05/07/2019	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
99*0006133	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006134	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0006135	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006136	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006137	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3000.00
99*0006138	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.05
99*0006139	05/07/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
01*0222186	05/08/2019	ENTERPRISE RENT-A-CAR				\$63.95
01*0222187	05/15/2019	360TRAINING. COM, INC.				\$1106.50
01*0222187	05/15/2019	360TRAINING. COM, INC.				\$3100.50
01*0222188	05/15/2019	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2612.50
01*0222188	05/15/2019	ACHIEVE3000	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2612.50
01*0222188	05/15/2019	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$347.50
01*0222188	05/15/2019	ACHIEVE3000	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$347.50
01*0222189	05/15/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$363.96
01*0222189	05/15/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0222190	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.08
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$45.33
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$11.85
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.90
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$7.99
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$79.90
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$0.03
01*0222191	05/15/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2320.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2030.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1160.00

01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$290.00
01*0222193	05/15/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$290.00
01*0222194	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0222195	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0222196	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.88
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$31.95
01*0222197	05/15/2019	BROCK'S AUTOMOTIVE				\$12.00
01*0222198	05/15/2019	BUF'S	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$153.00
01*0222198	05/15/2019	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1680.74
01*0222199	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$313.74
01*0222200	05/15/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$679.50
01*0222201	05/15/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$295.62
01*0222202	05/15/2019	CLARITAS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0222203	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$43.20
01*0222204	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$505.98
01*0222205	05/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1862.45
01*0222205	05/15/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$22171.43
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$650.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$950.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$125.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$125.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$225.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$200.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$250.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$250.00
01*0222206	05/15/2019	DOUGLAS HUBBARD				\$400.00
01*0222207	05/15/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$261.90
01*0222207	05/15/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1089.72
01*0222208	05/15/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.04
01*0222209	05/15/2019	ERNEST OREE				\$1000.00
01*0222209	05/15/2019	ERNEST OREE				\$1000.00
01*0222210	05/15/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3650.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$396.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.00

01*0222211	05/15/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$720.00
01*0222212	05/15/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.86
01*0222213	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.08
01*0222214	05/15/2019	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$908.75
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.72
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.36
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.69
01*0222215	05/15/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.34
01*0222216	05/15/2019	GRAYBAR FENCE CO. , INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3784.00
01*0222218	05/15/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$1800.00
01*0222218	05/15/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$1800.00
01*0222219	05/15/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2300.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$43.98
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$131.94
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$285.87
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$197.91
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$87.01
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$27.94
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$119.95
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$28.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$36.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$36.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$20.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$12.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$60.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$30.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$200.00
01*0222220	05/15/2019	JB JONES ASSOCIATE				\$25.14
01*0222221	05/15/2019	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$722.32
01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$952.00
01*0222222	05/15/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$309.75
01*0222223	05/15/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1401.85
01*0222223	05/15/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$227.20
01*0222224	05/15/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$430.03
01*0222225	05/15/2019	MILES HUFF	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$251.64
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$993.60
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Meals	Unrestricted Funds	\$94.00

01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Lodging	Unrestricted Funds	\$287.46
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$46.00
01*0222225	05/15/2019	MILES HUFF	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$210.00
01*0222226	05/15/2019	MOUSER ELECTRONICS				\$36.00
01*0222227	05/15/2019	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$98.00
01*0222228	05/15/2019	NACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$550.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222229	05/15/2019	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0222230	05/15/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$339.12
01*0222230	05/15/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0222231	05/15/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0222232	05/15/2019	PALM KEY NATURE GET-AWAY				\$2133.52
01*0222232	05/15/2019	PALM KEY NATURE GET-AWAY				\$2133.52
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$300.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$30.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$120.00
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7673.94
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2699.70
01*0222233	05/15/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$524.93
01*0222234	05/15/2019	RECOGNITION PLUS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$350.00
01*0222234	05/15/2019	RECOGNITION PLUS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.93
01*0222235	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.96
01*0222236	05/15/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$100.91
01*0222237	05/15/2019	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1301.80
01*0222239	05/15/2019	SCDMV				\$40.00
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.56
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$25.04
01*0222240	05/15/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5327.09
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.29
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.80
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.36
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.76
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.69
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.69
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.78
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.60
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.59
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.86

01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.43
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.06
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.38
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.23
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.52
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.73
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.64
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.64
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.51
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.18
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.27
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0222241	05/15/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.92
01*0222243	05/15/2019	TERRACON CONSULTANTS INC.				\$6730.00
01*0222244	05/15/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1032.00
01*0222246	05/15/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$309.60
01*0222246	05/15/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0222247	05/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222247	05/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222247	05/15/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$943.80
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5820.00
01*0222248	05/15/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2740.00
01*0222249	05/15/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.28
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.82
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$976.05
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.31
01*0222250	05/15/2019	XEROX				\$10.33
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.34
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$256.23
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$283.41
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$57.39
01*0222250	05/15/2019	XEROX				\$57.39
01*0222250	05/15/2019	XEROX				\$57.39
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$40.54
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$243.12
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$255.91
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$145.85
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$250.03
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$277.13
01*0222250	05/15/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.69

01*0222251	05/15/2019	XTREME LINERS SERVICES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$495.00
99*0006140	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.00
99*0006141	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5000.00
99*0006141	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2368.00
99*0006142	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$232.00
99*0006143	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$110.00
99*0006144	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006144	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006145	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0006146	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.00
99*0006147	05/15/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1204.00
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$160.56
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.64
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.56
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.60
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.20
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$311.52
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.60
01*0222253	05/22/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.90
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES				\$34.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES				\$735.00
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.48
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$44.14
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$158.84
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$60.34
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$54.00
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$21.98
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$17.60
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.80
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$91.60
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$355.40
01*0222254	05/22/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.31
01*0222255	05/22/2019	APPLE INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$379.00
01*0222256	05/22/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00
01*0222257	05/22/2019	State Employee				\$43.20
01*0222258	05/22/2019	State Employee				\$250.00
01*0222259	05/22/2019	BEAUFORT REGIONAL CHAMBER COMMERCE				\$150.00
01*0222260	05/22/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$301.38
01*0222261	05/22/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$807.62
01*0222262	05/22/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$41.00

01*0222262	05/22/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$26.00
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$101.97
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.49
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.42
01*0222263	05/22/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.78
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.80
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.64
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.12
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.70
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$939.60
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$314.10
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.47
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.44
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$169.10
01*0222264	05/22/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.06
01*0222265	05/22/2019	CAROLINA FLORAL DESIGN	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$149.98
01*0222266	05/22/2019	CDW-G, INC.				\$868.40
01*0222267	05/22/2019	CLUB CAR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11500.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$272.25
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.30
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.50
01*0222268	05/22/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.48
01*0222269	05/22/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6603.00
01*0222270	05/22/2019	ENTERPRISE RENT-A-CAR	Supplies/Materials	Other Supplies	Unrestricted Funds	\$117.02
01*0222271	05/22/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222272	05/22/2019	FIRST CITIZENS BANK				\$555.59
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$245.00
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.52
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.28
01*0222273	05/22/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.58
01*0222273	05/22/2019	FORMS SUPPLY, INC.				\$1490.00

01*0222274	05/22/2019	GLICK BOEHM ARCHITECTURE	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$4000.00
01*0222275	05/22/2019	State Employee				\$273.24
01*0222276	05/22/2019	HP INC.				\$2883.28
01*0222276	05/22/2019	HP INC.				\$2883.28
01*0222276	05/22/2019	HP INC.				\$720.82
01*0222276	05/22/2019	HP INC.				\$720.82
01*0222276	05/22/2019	HP INC.				\$265.24
01*0222276	05/22/2019	HP INC.				\$265.24
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$55.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$63.96
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$50.00
01*0222277	05/22/2019	JB JONES ASSOCIATE				\$24.79
01*0222278	05/22/2019	KBPORT				\$11895.00
01*0222278	05/22/2019	KBPORT				\$750.00
01*0222279	05/22/2019	KRA INC.				\$19375.00
01*0222280	05/22/2019	LAURA AMIGER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$250.00
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.25
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.98
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.15
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0222281	05/22/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.43
01*0222282	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$116.64
01*0222283	05/22/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$279.18
01*0222284	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$106.38
01*0222285	05/22/2019	NATIONAL BOARD SURGICAL TECHNOLOGY SURGICAL ASSIST	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1520.00
01*0222286	05/22/2019	RALEIGH MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$608.15
01*0222286	05/22/2019	RALEIGH MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$608.15
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$49.75
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.				\$75.84
01*0222287	05/22/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$106.96
01*0222288	05/22/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$68.04
01*0222289	05/22/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00

01*0222290	05/22/2019	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$6493.00
01*0222290	05/22/2019	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$859.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8112.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8112.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$564.00
01*0222291	05/22/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$564.00
01*0222292	05/22/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$34.67
01*0222293	05/22/2019	SCECA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0222294	05/22/2019	SIMULAB				\$47871.00
01*0222294	05/22/2019	SIMULAB				\$300.00
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$51.16
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.00
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.25
01*0222295	05/22/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.00
01*0222296	05/22/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.09
01*0222297	05/22/2019	U. S. TREASURER	Cur Unrestr Rcbles	A/R-Std-Spnsrshps	Unrestricted Funds	\$528.00
01*0222298	05/22/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222298	05/22/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222298	05/22/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1691.04
01*0222299	05/22/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$567.17
01*0222300	05/22/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$375.00
01*0222301	05/22/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$417.67
99*0006148	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$264.00
99*0006149	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2223.00
99*0006150	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$637.68
99*0006151	05/22/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1445.00
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$141.03
01*0222303	05/23/2019	CHICAGO HILTON TOWERS				\$360.37
99*0006152	05/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$591.00
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.84
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.64
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$196.88
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$139.60
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.78
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.50
01*0222304	05/28/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.10
01*0222306	05/28/2019	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$30559.68
01*0222308	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$236.00

01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$376.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$200.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$136.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$212.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$256.00
01*0222309	05/28/2019	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$30.00
01*0222310	05/28/2019	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4559.00
01*0222311	05/28/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222312	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$200.88
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$500.48
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.75
01*0222313	05/28/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$787.90
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$117.88
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$124.55
01*0222314	05/28/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$103.44
01*0222315	05/28/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222316	05/28/2019	CONSERVE ACCOUNTS RECEIVABLE MANAGEMENT				\$24.50
01*0222317	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.12
01*0222318	05/28/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$384.89
01*0222319	05/28/2019	State Employee				\$297.00
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$28.32
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$14.16
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$28.32
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$3076.47
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1203.54
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1112.67
01*0222320	05/28/2019	FORMS SUPPLY, INC.				\$1000.00
01*0222321	05/28/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.48
01*0222321	05/28/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.48
01*0222323	05/28/2019	HONORLOCK, INC.				\$12192.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.92
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.96
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.96
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.92
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.98
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.98
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$70.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.00
01*0222324	05/28/2019	JB JONES ASSOCIATE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.60
01*0222325	05/28/2019	LAURA AMIGER	Supplies/Materials	Other Supplies	Unrestricted Funds	\$250.00

01*0222326	05/28/2019	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.77
01*0222326	05/28/2019	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0222326	05/28/2019	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0222327	05/28/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222328	05/28/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$79.18
01*0222329	05/28/2019	NEWS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$78.00
01*0222330	05/28/2019	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5138.00
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.47
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8192.00
01*0222331	05/28/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0222332	05/28/2019	PARK BEAUFORT	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$25.00
01*0222333	05/28/2019	PAUL DAVIS RESTORATION REMODELING				\$43213.68
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.18
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$308.16
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.82
01*0222334	05/28/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0222335	05/28/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14300.00
01*0222336	05/28/2019	ROCK HUDSON				\$212.76
01*0222336	05/28/2019	ROCK HUDSON	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$110.00
01*0222336	05/28/2019	ROCK HUDSON	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$285.27
01*0222338	05/28/2019	SCDMV				\$50.00
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$350.00
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0222339	05/28/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$175.00
01*0222341	05/28/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70969.00
01*0222342	05/28/2019	TUTORME INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0222342	05/28/2019	TUTORME INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0222344	05/28/2019	WALMART COMMUNITY	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$284.83
01*0222344	05/28/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$297.97
01*0222344	05/28/2019	WALMART COMMUNITY				\$210.19
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.41
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.59
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$338.41
01*0222345	05/28/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$122.19
99*0006153	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4228.00
99*0006154	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$304.00
99*0006155	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006156	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0006157	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0006158	05/28/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1105.00
01*0222347	05/29/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00

01*0222348	05/29/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222349	05/29/2019	HP INC.				\$1471.99
01*0222349	05/29/2019	HP INC.				\$1471.99
01*0222350	05/29/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.40
01*0222351	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$39.11
01*0222352	05/29/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$676.00
01*0222352	05/29/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$676.00
01*0222353	05/29/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$600.00
01*0222354	05/29/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0222354	05/29/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$875.00
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.96
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.36
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.19
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.94
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.94
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.29
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.92
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.40
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.09
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.07
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.08
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$179.70
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$13.65
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$5.29
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.98
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$49.75
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$16.75
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$279.96
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE				\$574.95
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.32
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.51
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.20
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.30
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.30
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.20
01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.09

01*0222355	05/29/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.98
01*0222356	05/29/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222356	05/29/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222356	05/29/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222357	05/29/2019	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$234.07
01*0222358	05/29/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$360.00
01*0222358	05/29/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222359	05/29/2019	DB PRODUCTIONS NW AR. INC.				\$525.00
01*0222360	05/29/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1848.99
01*0222361	05/29/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$799.01
01*0222362	05/29/2019	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2585.00
01*0222363	05/29/2019	HILTON MYRTLE BEACH RESORT				\$851.63
01*0222363	05/29/2019	HILTON MYRTLE BEACH RESORT				\$851.63
01*0222364	05/29/2019	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.00
01*0222365	05/29/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.96
01*0222366	05/29/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1195.77
01*0222367	05/29/2019	MERCER TOOL CORP.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1991.00
01*0222368	05/29/2019	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$275.04
01*0222369	05/29/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$486.85
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$900.00
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$559.96
01*0222370	05/29/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1079.88
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$357.85
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$71.57
01*0222371	05/29/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$935.68
01*0222372	05/29/2019	SCHROFF DEVELOPMENT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$117.00
01*0222373	05/29/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4065.00
01*0222374	06/05/2019	360TRAINING. COM, INC.				\$5725.30
01*0222375	06/05/2019	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.40
01*0222375	06/05/2019	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.40
01*0222375	06/05/2019	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0222375	06/05/2019	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0222375	06/05/2019	4IMPRINT, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.04
01*0222376	06/05/2019	State Employee				\$96.28
01*0222376	06/05/2019	State Employee				\$69.00
01*0222376	06/05/2019	State Employee				\$105.00
01*0222376	06/05/2019	State Employee				\$100.94
01*0222376	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$30.00
01*0222376	06/05/2019	State Employee				\$46.00

01*0222377	06/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.10
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$129.16
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.95
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.65
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.65
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES				\$115.96
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES				\$679.56
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES				\$81.84
01*0222378	06/05/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.96
01*0222379	06/05/2019	APPLYA OCCUPATIONAL STRATEGIES				\$31.18
01*0222379	06/05/2019	APPLYA OCCUPATIONAL STRATEGIES				\$141.13
01*0222381	06/05/2019	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$82.90
01*0222382	06/05/2019	State Employee				\$44.28
01*0222383	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$98.60
01*0222384	06/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$37.66
01*0222384	06/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6566.09
01*0222384	06/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$65.76
01*0222385	06/05/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$253.57
01*0222386	06/05/2019	State Employee				\$224.64
01*0222387	06/05/2019	CARBIDE 3D LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1179.00
01*0222387	06/05/2019	CARBIDE 3D LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$125.00
01*0222387	06/05/2019	CARBIDE 3D LLC	Supplies/Materials	DP Supplies	Unrestricted Funds	\$82.46
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.60
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.21
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.13
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.66
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.20
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.25
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.04
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.81
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$200.25
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.16
01*0222388	06/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.88
01*0222389	06/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1086.34
01*0222389	06/05/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.17
01*0222390	06/05/2019	COE				\$125.00
01*0222390	06/05/2019	COE				\$910.00
01*0222390	06/05/2019	COE				\$910.00
01*0222391	06/05/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2240.00

01*0222391	06/05/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1775.00
01*0222392	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$64.80
01*0222393	06/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0222394	06/05/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.74
01*0222394	06/05/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.84
01*0222394	06/05/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.46
01*0222395	06/05/2019	DOCUGRAPHICS				\$485.05
01*0222396	06/05/2019	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$683.00
01*0222397	06/05/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$1191.24
01*0222397	06/05/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0222397	06/05/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$379.36
01*0222397	06/05/2019	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$600.00
01*0222398	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.72
01*0222399	06/05/2019	State Employee				\$22.00
01*0222399	06/05/2019	State Employee				\$60.00
01*0222399	06/05/2019	State Employee				\$105.00
01*0222399	06/05/2019	State Employee				\$66.94
01*0222400	06/05/2019	State Employee				\$1250.00
01*0222401	06/05/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222402	06/05/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.84
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.69
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$146.37
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.83
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.65
01*0222403	06/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.01
01*0222404	06/05/2019	GFOASC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$115.00
01*0222405	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$561.44
01*0222405	06/05/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$194.28
01*0222405	06/05/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$15.00
01*0222406	06/05/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$586.60
01*0222406	06/05/2019	GRAINGER, INC.				\$1089.40
01*0222406	06/05/2019	GRAINGER, INC.				\$694.50
01*0222406	06/05/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Restricted Funds	\$460.75
01*0222407	06/05/2019	State Employee				\$60.00
01*0222407	06/05/2019	State Employee				\$105.00
01*0222407	06/05/2019	State Employee				\$60.94
01*0222408	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.10
01*0222409	06/05/2019	HYATT REGENCY CHICAGO				\$1900.00
01*0222409	06/05/2019	HYATT REGENCY CHICAGO				\$1900.00
01*0222410	06/05/2019	IOTA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6750.00
01*0222411	06/05/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$231.59

01*0222411	06/05/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$231.59
01*0222411	06/05/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$654.00
01*0222411	06/05/2019	ISLAND TRAVEL				\$403.60
01*0222411	06/05/2019	ISLAND TRAVEL				\$403.60
01*0222412	06/05/2019	KENNICHELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2964.69
01*0222412	06/05/2019	KENNICHELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$105.25
01*0222413	06/05/2019	LEEWAY TRAVEL				\$1600.00
01*0222414	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0222415	06/05/2019	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$129.00
01*0222416	06/05/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.71
01*0222417	06/05/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1698.12
01*0222418	06/05/2019	PERISCOPE INTERMEDIATE CORP.	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$520.00
01*0222419	06/05/2019	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$92.00
01*0222419	06/05/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$153.00
01*0222419	06/05/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$245.00
01*0222419	06/05/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$27.00
01*0222420	06/05/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222420	06/05/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$743.38
01*0222421	06/05/2019	ROBOVENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$512.00
01*0222421	06/05/2019	ROBOVENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1122.44
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1683.67
01*0222422	06/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1683.67
01*0222423	06/05/2019	State Employee				\$59.16
01*0222423	06/05/2019	State Employee				\$69.00
01*0222423	06/05/2019	State Employee				\$105.00
01*0222423	06/05/2019	State Employee				\$120.94
01*0222424	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$235.37
01*0222424	06/05/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.98
01*0222425	06/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$329.44
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.39
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.58
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.78
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE				\$65.29
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.29
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.95
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.98

01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.98
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.85
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$199.99
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.24
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.56
01*0222426	06/05/2019	STAPLES BUSINESS ADVANTAGE				\$283.95
01*0222427	06/05/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7354.35
01*0222427	06/05/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$417.21
01*0222428	06/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1156.16
01*0222428	06/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0222428	06/05/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1108.97
01*0222429	06/05/2019	State Employee				\$152.28
01*0222429	06/05/2019	State Employee				\$152.28
01*0222430	06/05/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$14.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.14
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.90
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$15.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$10.32
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.88
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$147.79
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$14.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$62.88
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$283.49
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.86
01*M052119	06/05/2019	BANK AMERICA				\$74.41
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$130.12
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$163.36
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$84.70
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$349.47
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$443.14
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$725.76
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$300.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$536.68
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.53
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$247.86
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$246.45
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$11.99

01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$768.80
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.10
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$44.48
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$190.06
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.50
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$28.74
01*M052119	06/05/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$59.00
01*M052119	06/05/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$43.95
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*M052119	06/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$154.49
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.30
01*M052119	06/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$388.07
01*M052119	06/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$218.00
01*M052119	06/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$86.92
01*M052119	06/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$269.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.38
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.75
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$46.62
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.11
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$202.55
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$39.95
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.46
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$109.28
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$88.16
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.10
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$15.84
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$185.85
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.97
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.20
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.23
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.57
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.53
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$62.15
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.28
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.90
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.49
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.55

01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.98
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.85
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.00
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.61
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.90
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$106.35
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$88.67
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.25
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.26
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.96
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.46
01*M052119	06/05/2019	BANK AMERICA				\$300.00
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.44
01*M052119	06/05/2019	BANK AMERICA				\$2.00
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$407.04
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$400.68
01*M052119	06/05/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.57
01*M052119	06/05/2019	BANK AMERICA				\$389.00
01*M052119	06/05/2019	BANK AMERICA				\$608.15
01*M052119	06/05/2019	BANK AMERICA				\$377.69
01*M052119	06/05/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$27.47
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.70
01*M052119	06/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.80
01*M052119	06/05/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$190.00
01*M052119	06/05/2019	BANK AMERICA				\$603.69
01*M052119	06/05/2019	BANK AMERICA				\$6080.19
99*0006159	06/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.00
99*0006159	06/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$7.00
99*0006160	06/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$307.00
01*0222438	06/11/2019	360TRAINING. COM, INC.				\$5781.20
01*0222439	06/11/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$444.17
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.47
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.89
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.90
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.99
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$309.00
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$269.00
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19.29
01*0222440	06/11/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.95

01*0222442	06/11/2019	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8921.50
01*0222443	06/11/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.98
01*0222443	06/11/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222443	06/11/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$105.28
01*0222444	06/11/2019	BEAUFORT COUNTY BLACK CHAMBER COMMERCE				\$175.00
01*0222445	06/11/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$37.12
01*0222445	06/11/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$64.00
01*0222445	06/11/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$16.00
01*0222445	06/11/2019	State Employee				\$10.29
01*0222446	06/11/2019	BIG D'S ROYAL TEES, LLC				\$1405.15
01*0222446	06/11/2019	BIG D'S ROYAL TEES, LLC				\$219.00
01*0222446	06/11/2019	BIG D'S ROYAL TEES, LLC				\$44.85
01*0222447	06/11/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2355.21
01*0222448	06/11/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$62.14
01*0222448	06/11/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$259.31
01*0222448	06/11/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$591.41
01*0222449	06/11/2019	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$349.00
01*0222450	06/11/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$123.00
01*0222451	06/11/2019	CAROLINA GLASS				\$1036.80
01*0222451	06/11/2019	CAROLINA GLASS				\$339.84
01*0222451	06/11/2019	CAROLINA GLASS				\$37.44
01*0222451	06/11/2019	CAROLINA GLASS				\$29.94
01*0222451	06/11/2019	CAROLINA GLASS				\$228.00
01*0222451	06/11/2019	CAROLINA GLASS				\$1200.00
01*0222452	06/11/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$313.12
01*0222453	06/11/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222453	06/11/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0222454	06/11/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222455	06/11/2019	State Employee				\$45.36
01*0222455	06/11/2019	State Employee				\$10.00
01*0222456	06/11/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2052.08
01*0222456	06/11/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$28375.76
01*0222457	06/11/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$171.97
01*0222458	06/11/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0222458	06/11/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.16
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.42
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.76
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.80
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.80
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.10
01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.01

01*0222459	06/11/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.33
01*0222460	06/11/2019	State Employee				\$105.00
01*0222460	06/11/2019	State Employee				\$60.00
01*0222460	06/11/2019	State Employee				\$63.94
01*0222461	06/11/2019	FSMTB	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1560.00
01*0222462	06/11/2019	State Employee				\$124.52
01*0222463	06/11/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$145.00
01*0222464	06/11/2019	HENRY SCHEIN INC.				\$98.51
01*0222464	06/11/2019	HENRY SCHEIN INC.				\$180.24
01*0222466	06/11/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$8994.00
01*0222466	06/11/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$8994.00
01*0222466	06/11/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$6.00
01*0222466	06/11/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$6.00
01*0222467	06/11/2019	State Employee				\$114.48
01*0222468	06/11/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.32
01*0222468	06/11/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00
01*0222468	06/11/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$110.88
01*0222469	06/11/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$665.29
01*0222469	06/11/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$46.61
01*0222469	06/11/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$483.80
01*0222469	06/11/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$92.06
01*0222470	06/11/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.88
01*0222471	06/11/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$569.00
01*0222472	06/11/2019	PAPA JOHN'S PIZZA				\$130.65
01*0222473	06/11/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1279.00
01*0222474	06/11/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222474	06/11/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$105.28
01*0222475	06/11/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$72.80
01*0222475	06/11/2019	PUBLIX SUPER MARKETS, INC.	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$296.44
01*0222475	06/11/2019	PUBLIX SUPER MARKETS, INC.				\$151.48
01*0222476	06/11/2019	RALEIGH MARRIOTT CITY CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$608.15
01*0222477	06/11/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0222480	06/11/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0222480	06/11/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0222481	06/11/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1223.00
01*0222481	06/11/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$795.00
01*0222482	06/11/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.92
01*0222482	06/11/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.60
01*0222482	06/11/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5327.09
01*0222483	06/11/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$168.90
01*0222483	06/11/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.26

01*0222483	06/11/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.50
01*0222483	06/11/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.20
01*0222485	06/11/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222485	06/11/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222486	06/11/2019	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$567.44
01*0222488	06/11/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222488	06/11/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0222488	06/11/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222489	06/11/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$22.45
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$258.15
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$52.26
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$105.71
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$197.72
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$170.19
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.50
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$127.01
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$280.23
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$63.42
01*0222490	06/11/2019	XEROX				\$63.42
01*0222490	06/11/2019	XEROX				\$63.43
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$35.47
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$760.68
01*0222490	06/11/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$286.47
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.19
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$168.67
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.71
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$764.09
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$150.20
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$710.68
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$451.93
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.23
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$92.42
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$417.59
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$33.15
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$532.41
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$407.66
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$339.04
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$64.17
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.54
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$99.99
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$455.56

01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$269.35
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$15.95
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$244.05
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$36.36
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$163.10
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$59.99
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$467.17
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$735.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$91.46
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.04
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$415.78
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.36
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.57
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$11.63
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.57
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.82
01*M061119	06/11/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1085.39
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$189.99
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.82
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$94.61
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.89
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.90
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$57.10
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$9.63
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$104.90
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$91.18
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.71
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$17.70
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$26.69
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$6.73
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$31.78
01*M061119	06/11/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$149.89
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.77
01*M061119	06/11/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$185.25
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.23

01*M061119	06/11/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$106.20
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$405.07
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$646.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$32.10
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$86.56
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.74
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$100.40
01*M061119	06/11/2019	BANK AMERICA				\$568.66
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.20
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$599.28
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$660.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$78.99
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$466.38
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$24.18
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.20
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.62
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.09
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$126.40
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$28.88
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.98
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.65
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.99
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.99
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$532.25
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$560.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.67
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.07
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.98
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M061119	06/11/2019	BANK AMERICA				\$20.00
01*M061119	06/11/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$78.40
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$334.40
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$324.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.23
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.68
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.85
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.46

01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.10
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.26
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$148.31
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.60
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.67
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.08
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.97
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$389.00
01*M061119	06/11/2019	BANK AMERICA				\$657.92
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$64.41
01*M061119	06/11/2019	BANK AMERICA				\$1188.86
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.90
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.84
01*M061119	06/11/2019	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$320.00
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.98
01*M061119	06/11/2019	BANK AMERICA				\$104.73
01*M061119	06/11/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$100.80
01*0222493	06/18/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1350.00
01*0222494	06/18/2019	4IMPRINT, INC.				\$1017.00
01*0222494	06/18/2019	4IMPRINT, INC.				\$9.07
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$110.97
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES				\$611.40
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$867.00
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.88
01*0222495	06/18/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32.88
01*0222496	06/18/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0222497	06/18/2019	BUILDINGGREEN, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0222498	06/18/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$673.87
01*0222499	06/18/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222499	06/18/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$105.28
01*0222500	06/18/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.00
01*0222501	06/18/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$135.78
01*0222502	06/18/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$197.64
01*0222502	06/18/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$93.00
01*0222502	06/18/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$510.72
01*0222503	06/18/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222504	06/18/2019	FIRST CITIZENS BANK				\$1500.72
01*0222505	06/18/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.90
01*0222505	06/18/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.64
01*0222505	06/18/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00

01*0222505	06/18/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.05
01*0222505	06/18/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.01
01*0222506	06/18/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.44
01*0222506	06/18/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.82
01*0222506	06/18/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.08
01*0222507	06/18/2019	State Employee				\$850.00
01*0222508	06/18/2019	GTSIMULATORS BY GLOBAL TECHNOLOGIES				\$1473.00
01*0222508	06/18/2019	GTSIMULATORS BY GLOBAL TECHNOLOGIES				\$49.95
01*0222508	06/18/2019	GTSIMULATORS BY GLOBAL TECHNOLOGIES				\$80.56
01*0222509	06/18/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0222510	06/18/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.05
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$134.89
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$2086.62
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$1381.24
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$3418.35
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$385.00
01*0222510	06/18/2019	HENRY SCHEIN INC.				\$180.24
01*0222511	06/18/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$690.00
01*0222512	06/18/2019	State Employee				\$850.00
01*0222513	06/18/2019	State Employee				\$850.00
01*0222514	06/18/2019	KRA INC.				\$47830.50
01*0222514	06/18/2019	KRA INC.				\$8575.00
01*0222515	06/18/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.91
01*0222515	06/18/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.67
01*0222516	06/18/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0222516	06/18/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*0222516	06/18/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0222517	06/18/2019	MURR'S PRINTING BEAUFORT, INC.				\$375.00
01*0222518	06/18/2019	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0222519	06/18/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$384.00
01*0222519	06/18/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1725.00
01*0222520	06/18/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.84
01*0222521	06/18/2019	State Employee				\$850.00
01*0222522	06/18/2019	PERFORMANCE HEALTH	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$144.95
01*0222522	06/18/2019	PERFORMANCE HEALTH	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$442.50
01*0222522	06/18/2019	PERFORMANCE HEALTH	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$30.00
01*0222523	06/18/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.84
01*0222523	06/18/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.07
01*0222523	06/18/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$281.45
01*0222523	06/18/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0222524	06/18/2019	PROFORMA GREEN MARKETING				\$1699.00
01*0222524	06/18/2019	PROFORMA GREEN MARKETING				\$150.00
01*0222524	06/18/2019	PROFORMA GREEN MARKETING				\$225.40

01*0222525	06/18/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$291.60
01*0222525	06/18/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$37.00
01*0222525	06/18/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$92.96
01*0222526	06/18/2019	RESOURCE SURGICAL EQUIPMENT, LLC				\$3800.00
01*0222526	06/18/2019	RESOURCE SURGICAL EQUIPMENT, LLC				\$450.00
01*0222527	06/18/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$380.00
01*0222529	06/18/2019	SPACETEC PARTNERS, INC.				\$125.00
01*0222529	06/18/2019	SPACETEC PARTNERS, INC.				\$3960.00
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.98
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.98
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.98
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$357.99
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$182.69
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.58
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.60
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.27
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.40
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$86.40
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.19
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.69
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.76
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.76
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.01
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.20
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.78
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.49
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.88
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.29
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.90
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.78
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.32
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.49
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.57
01*0222530	06/18/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.47
01*0222531	06/18/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222532	06/18/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222532	06/18/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222532	06/18/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$951.67
01*0222533	06/18/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$568.98
01*0222534	06/18/2019	State Employee				\$800.00
01*0222534	06/18/2019	State Employee				\$800.00

01*0222534	06/18/2019	State Employee				\$450.00
01*0222534	06/18/2019	State Employee				\$450.00
01*0222535	06/18/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0222535	06/18/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0222535	06/18/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5600.00
01*0222536	06/18/2019	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4093.88
01*0222537	06/18/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$24.12
01*0222538	06/18/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$413.47
99*0006161	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0006162	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$159.00
99*0006163	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0006164	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0006165	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$209.00
99*0006166	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0006167	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$280.00
99*0006168	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1894.00
99*0006169	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0006170	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$648.00
99*0006171	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1292.00
99*0006172	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$764.00
99*0006173	06/18/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$346.00
99*0006174	06/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$233.00
01*0222542	06/27/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.23
01*0222542	06/27/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.11
01*0222543	06/27/2019	State Employee				\$300.00
01*0222544	06/27/2019	ALYSSA PICKETT				\$300.00
01*0222545	06/27/2019	State Employee				\$68.00
01*0222548	06/27/2019	State Employee				\$41.14
01*0222549	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.72
01*0222551	06/27/2019	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21000.00
01*0222552	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.96
01*0222553	06/27/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1750.28
01*0222554	06/27/2019	BLUFFTON TODAY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1495.00
01*0222555	06/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Fixed Charges	Rent-Non-St Owned Prop	Unrestricted Funds	\$740.00
01*0222555	06/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6285.00
01*0222555	06/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3465.00
01*0222556	06/27/2019	State Employee				\$62.74
01*0222557	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.36
01*0222558	06/27/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$28.96
01*0222558	06/27/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$8.28
01*0222559	06/27/2019	CAROLINA THEATRE DURHAM, INC.				\$1166.40
01*0222559	06/27/2019	CAROLINA THEATRE DURHAM, INC.				\$20.00

01*0222560	06/27/2019	State Employee				\$300.00
01*0222561	06/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.74
01*0222561	06/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0222561	06/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.90
01*0222562	06/27/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222563	06/27/2019	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1470.75
01*0222564	06/27/2019	State Employee				\$68.00
01*0222565	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.00
01*0222566	06/27/2019	CORMAC ARMS OUTFITTERS				\$1050.00
01*0222566	06/27/2019	CORMAC ARMS OUTFITTERS				\$1050.00
01*0222566	06/27/2019	CORMAC ARMS OUTFITTERS				\$312.00
01*0222567	06/27/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222568	06/27/2019	State Employee				\$300.00
01*0222569	06/27/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$107.24
01*0222570	06/27/2019	DAVE BUSTER'S				\$720.00
01*0222571	06/27/2019	DEBBIE BIRKETT				\$300.00
01*0222572	06/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$191.00
01*0222573	06/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$839.00
01*0222574	06/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1146.00
01*0222575	06/27/2019	State Employee				\$300.00
01*0222576	06/27/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1863.75
01*0222577	06/27/2019	EMBASSY SUITES HOTEL				\$1176.48
01*0222578	06/27/2019	EMBASSY SUITES RDU BRIER CREEK				\$4722.53
01*0222579	06/27/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$459.80
01*0222580	06/27/2019	State Employee				\$127.60
01*0222581	06/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.14
01*0222582	06/27/2019	State Employee				\$300.00
01*0222583	06/27/2019	GINA JACOBS				\$300.00
01*0222584	06/27/2019	GIOVANNI GLOVER				\$300.00
01*0222585	06/27/2019	State Employee				\$138.34
01*0222586	06/27/2019	GREGORY LIGHTNER DBA DAT'S CAKE				\$825.00
01*0222587	06/27/2019	HAMPTON COUNTY WATERMELON FESTIVAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0222588	06/27/2019	State Employee				\$300.00
01*0222589	06/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$177.45
01*0222589	06/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$157.44
01*0222591	06/27/2019	HONEYBAKED HAM CAFE BLUFFTON				\$633.22
01*0222592	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0222593	06/27/2019	State Employee				\$68.00
01*0222594	06/27/2019	State Employee				\$38.88
01*0222595	06/27/2019	State Employee				\$650.00
01*0222596	06/27/2019	State Employee				\$56.16

01*0222597	06/27/2019	KELLY HOMAN				\$300.00
01*0222598	06/27/2019	KENNICHELL GROUP				\$1372.19
01*0222598	06/27/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1372.18
01*0222598	06/27/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$32.57
01*0222598	06/27/2019	KENNICHELL GROUP				\$1545.70
01*0222598	06/27/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1545.70
01*0222598	06/27/2019	KENNICHELL GROUP				\$2859.10
01*0222598	06/27/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2855.16
01*0222599	06/27/2019	KIMBERLY BRANTLEY				\$300.00
01*0222600	06/27/2019	KIRSTEN NASH				\$300.00
01*0222601	06/27/2019	LAKINSHA SWINTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0222602	06/27/2019	LATOSHIA MIDDLETON				\$300.00
01*0222603	06/27/2019	LEEWAY TRAVEL				\$2800.00
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$5088.00
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$412.20
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$752.00
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$76.00
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$251.10
01*0222604	06/27/2019	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$220.00
01*0222605	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0222606	06/27/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222607	06/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$96.72
01*0222608	06/27/2019	MASTERYPREP				\$2000.00
01*0222608	06/27/2019	MASTERYPREP				\$437.50
01*0222608	06/27/2019	MASTERYPREP				\$19.00
01*0222608	06/27/2019	MASTERYPREP				\$250.00
01*0222609	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0222610	06/27/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4495.00
01*0222611	06/27/2019	State Employee				\$300.00
01*0222612	06/27/2019	MILES HUFF				\$250.56
01*0222612	06/27/2019	MILES HUFF				\$614.52
01*0222613	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0222614	06/27/2019	MINTHALEE STEPHENS				\$300.00
01*0222615	06/27/2019	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Unrestricted Funds	\$39.46
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0222616	06/27/2019	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0222617	06/27/2019	State Employee				\$300.00

01*0222618	06/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.16
01*0222618	06/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8584.00
01*0222618	06/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0222619	06/27/2019	PAMELA KINARD				\$300.00
01*0222620	06/27/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2541.00
01*0222621	06/27/2019	PRECIOUS L. BARR				\$300.00
01*0222622	06/27/2019	REDSHELF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1039.50
01*0222623	06/27/2019	RESOURCE SURGICAL EQUIPMENT, LLC				\$1050.00
01*0222623	06/27/2019	RESOURCE SURGICAL EQUIPMENT, LLC				\$1050.00
01*0222624	06/27/2019	RIVERBANKS ZOO GARDEN				\$259.35
01*0222625	06/27/2019	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0222625	06/27/2019	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0222626	06/27/2019	SAVANNAH MORNING NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$759.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$636.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$636.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$7191.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$7191.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0222627	06/27/2019	SC DEPARTMENT CORRECTIONS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$338.00
01*0222629	06/27/2019	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0222630	06/27/2019	SC TECHNICAL COLLEGE SYSTEM				\$605.00
01*0222631	06/27/2019	SHAQUANDA KINLOCH	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0222632	06/27/2019	SHERRY GARVIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0222633	06/27/2019	State Employee				\$300.00
01*0222634	06/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.95
01*0222635	06/27/2019	STEEN ENTERPRISES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1557.69
01*0222637	06/27/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0222637	06/27/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0222637	06/27/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0222637	06/27/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0222638	06/27/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Supplies/Materials	DP Supplies	Unrestricted Funds	\$329.00
01*0222638	06/27/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Supplies/Materials	DP Supplies	Unrestricted Funds	\$29.00
01*0222638	06/27/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Supplies/Materials	DP Supplies	Unrestricted Funds	\$30.00
01*0222638	06/27/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Supplies/Materials	DP Supplies	Unrestricted Funds	\$140.00
01*0222639	06/27/2019	State Employee				\$203.04
01*0222639	06/27/2019	State Employee				\$68.00
01*0222641	06/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222641	06/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0222641	06/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84

01*0222642	06/27/2019	VERNESSA BROOKS				\$300.00
01*0222643	06/27/2019	WALMART COMMUNITY				\$189.90
01*0222643	06/27/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$289.03
01*0222643	06/27/2019	WALMART COMMUNITY				\$519.52
01*0222644	06/27/2019	State Employee				\$7200.00
01*0222644	06/27/2019	State Employee				\$7200.00
01*0222645	06/27/2019	State Employee				\$56.16
01*0222645	06/27/2019	State Employee				\$56.16
01*0222646	06/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$82.36
01*0222646	06/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222646	06/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$526.12
01*0222646	06/27/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$68.56
01*0222648	06/27/2019	YORK W. BAILEY MUSEUM				\$360.00
99*0006175	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0006176	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$80.17
99*0006177	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0006178	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0006179	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1438.05
99*0006180	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1470.08
99*0006181	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1509.05
99*0006182	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$688.00
99*0006183	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$95.00
99*0006184	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1043.51
99*0006185	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.01
99*0006186	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0006187	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0006188	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$91.01
99*0006189	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0006190	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$30.21
99*0006191	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006192	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$146.80
99*0006193	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0006194	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$27.00
99*0006195	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0006196	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$234.01
99*0006197	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.01
99*0006198	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$29.00
99*0006199	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1511.00
99*0006200	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$706.00
99*0006201	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$347.45
99*0006202	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1320.70
99*0006203	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$708.00
99*0006204	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1323.91

99*0006205	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$296.00
99*0006206	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0006207	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2.00
99*0006208	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0006209	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$720.00
99*0006210	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$42.01
99*0006211	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$135.54
99*0006212	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.92
99*0006213	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$740.19
99*0006214	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$698.00
99*0006215	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0006216	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006217	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$783.65
99*0006218	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$245.00
99*0006219	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$655.00
99*0006220	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.00
99*0006221	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$747.63
99*0006222	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$224.29
99*0006223	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$560.00
99*0006224	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$68.31
99*0006225	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$407.67
99*0006226	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$437.00
99*0006227	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1625.16
99*0006228	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2777.45
99*0006229	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$781.92
99*0006230	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$318.30
99*0006231	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1165.00
99*0006232	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0006233	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0006234	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.20
99*0006235	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3158.00
99*0006236	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.50
99*0006237	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006238	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$760.00
99*0006239	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006240	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.26
99*0006241	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006242	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.70
99*0006243	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$503.00
99*0006244	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006245	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1277.50
99*0006246	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.70
99*0006247	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.00

99*0006248	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006249	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.00
99*0006250	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.05
99*0006251	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0006252	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$58.00
99*0006253	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006254	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$296.00
99*0006255	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006256	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$185.26
99*0006257	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1837.00
99*0006258	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1356.01
99*0006259	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1821.82
99*0006260	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$323.18
99*0006261	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0006262	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$129.00
99*0006263	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006264	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$366.00
99*0006265	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$569.17
99*0006266	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2229.00
99*0006267	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.80
99*0006268	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1404.01
99*0006269	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$164.76
99*0006270	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3354.46
99*0006271	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$179.70
99*0006272	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0006273	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2720.67
99*0006274	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$116.00
99*0006275	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.96
99*0006276	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3359.75
99*0006277	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$406.84
99*0006278	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.05
99*0006279	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$121.61
99*0006280	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1523.00
99*0006281	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006282	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.65
99*0006283	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$124.73
99*0006284	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1460.02
99*0006285	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.83
99*0006286	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4771.91
99*0006287	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2215.00
99*0006288	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$911.12
99*0006289	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006290	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00

99*0006291	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.00
99*0006292	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$378.00
99*0006293	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1189.00
99*0006294	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.22
99*0006295	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1979.78
99*0006296	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.66
99*0006297	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006298	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0006299	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0006300	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0006301	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$186.13
99*0006302	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$354.80
99*0006303	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$107.55
99*0006304	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1439.80
99*0006305	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.48
99*0006306	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1972.93
99*0006307	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006308	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006309	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2681.85
99*0006310	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$673.60
99*0006311	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1787.91
99*0006312	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2640.65
99*0006313	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006314	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$138.05
99*0006315	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006316	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$102.60
99*0006317	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1518.75
99*0006318	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.10
99*0006319	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.01
99*0006320	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.86
99*0006321	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006322	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.26
99*0006323	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.76
99*0006324	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.63
99*0006325	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.01
99*0006326	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1523.05
99*0006327	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.77
99*0006328	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$304.00
99*0006329	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006330	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.97
99*0006331	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1457.00
99*0006332	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$765.00
99*0006333	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$816.00

99*0006334	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.00
99*0006335	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$695.01
99*0006336	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006337	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1941.80
99*0006338	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2239.01
99*0006339	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$126.01
99*0006340	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4584.45
99*0006341	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6.65
99*0006342	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.00
99*0006343	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$74.00
99*0006344	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3535.30
99*0006345	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006346	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2458.63
99*0006347	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$13.04
99*0006348	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$209.01
99*0006349	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$37.90
99*0006350	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1947.85
99*0006351	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.00
99*0006352	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0006353	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2285.00
99*0006354	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.29
99*0006355	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0006356	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$470.00
99*0006357	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3330.27
99*0006358	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$671.96
99*0006359	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$279.00
99*0006360	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$630.35
99*0006361	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1403.00
99*0006362	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.01
99*0006363	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.00
99*0006364	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$706.00
99*0006365	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1716.96
99*0006366	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$32.01
99*0006367	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1962.70
99*0006368	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.39
99*0006369	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$378.28
99*0006370	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0006371	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.01
99*0006372	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1764.96
99*0006373	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.00
99*0006374	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$663.00
99*0006375	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0006376	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$403.65

99*0006377	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1226.00
99*0006378	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$359.63
99*0006379	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1139.61
99*0006380	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$761.00
99*0006381	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2697.65
99*0006382	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$705.00
99*0006383	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0006384	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$169.85
99*0006385	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.01
99*0006386	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$153.70
99*0006387	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.01
99*0006388	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$447.01
99*0006389	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006390	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1162.00
99*0006391	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0006392	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$648.00
99*0006393	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1387.00
99*0006394	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.00
99*0006395	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2192.16
99*0006396	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006397	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0006398	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4261.00
99*0006399	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2672.00
99*0006400	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$114.00
99*0006401	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$170.00
99*0006402	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$776.32
99*0006403	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1062.00
99*0006404	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.01
99*0006405	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0006406	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006407	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0006408	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2144.86
99*0006409	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$27.70
99*0006410	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$108.01
99*0006411	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1311.00
99*0006412	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006413	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0006414	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2207.62
99*0006415	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0006416	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.00
99*0006417	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$265.35
99*0006418	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3646.98
99*0006419	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$39.00

99*0006420	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$211.00
99*0006421	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1417.00
99*0006422	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6209.31
99*0006423	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.86
99*0006424	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$598.71
99*0006425	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1157.00
99*0006426	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1476.92
99*0006427	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0006428	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006429	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$713.63
99*0006430	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1749.54
99*0006431	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0006432	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$105.25
99*0006433	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0006434	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3089.12
99*0006435	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1930.50
99*0006436	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$443.15
99*0006437	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1112.00
99*0006438	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$194.70
99*0006439	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.70
99*0006440	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0006441	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$431.23
99*0006442	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$177.00
99*0006443	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$93.56
99*0006444	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0006445	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1332.00
99*0006446	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$576.00
99*0006447	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$448.00
99*0006448	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006449	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$521.50
99*0006450	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3562.00
99*0006451	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$199.05
99*0006452	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4075.00
99*0006453	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$564.00
99*0006454	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$880.00
99*0006455	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0006456	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.96
99*0006457	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.05
99*0006458	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$216.76
99*0006459	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.01
99*0006460	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4286.00
99*0006461	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0006462	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5145.00

99*0006463	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$692.00
99*0006464	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1865.00
99*0006465	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2818.65
99*0006466	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$236.69
99*0006467	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$127.64
99*0006468	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006469	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1140.00
99*0006470	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$950.00
99*0006471	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2019.15
99*0006472	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3049.18
99*0006473	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$124.01
99*0006474	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006475	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$844.50
99*0006476	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$839.00
99*0006477	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006478	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$119.01
99*0006479	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$372.82
99*0006480	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0006481	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1312.00
99*0006482	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.01
99*0006483	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0006484	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$172.98
99*0006485	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$259.05
99*0006486	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.01
99*0006487	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$368.00
99*0006488	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006489	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3041.21
99*0006490	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$986.00
99*0006491	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$140.99
99*0006492	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1600.09
99*0006493	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$112.00
99*0006494	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$277.10
99*0006495	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$974.06
99*0006496	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006497	06/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1473.00
01*0222654	06/28/2019	State Employee				\$56.16
01*0222655	06/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0222656	06/28/2019	TCL FOUNDATION	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1014.06
01*0222657	06/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$947.94
01*0222658	06/28/2019	COMPUTING TECHNOLOGY INDUSTRY ASSOC INC.				\$215.00
01*0222658	06/28/2019	COMPUTING TECHNOLOGY INDUSTRY ASSOC INC.				\$334.00

01*0222658	06/28/2019	COMPUTING TECHNOLOGY INDUSTRY ASSOC INC.				\$500.00
01*0222659	06/28/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
99*0006498	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5736.01
99*0006499	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$308.62
99*0006500	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006501	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0006502	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0006503	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$616.00
99*0006504	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006505	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$494.00
01*0222660	07/09/2019	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.51
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.21
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$108.86
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2668.35
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6901.61
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.66
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$36.69
01*0222663	07/09/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222663	07/09/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222664	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$110.16
01*0222665	07/09/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1079.75
01*0222665	07/09/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.17
01*0222666	07/09/2019	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0222667	07/09/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222668	07/09/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0222668	07/09/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2445.00
01*0222669	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$352.62
01*0222670	07/09/2019	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1740.00
01*0222671	07/09/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222671	07/09/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0222672	07/09/2019	DOCUGRAPHICS				\$368.75
01*0222673	07/09/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.00
01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$318.31
01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$261.69
01*0222675	07/09/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$542.88
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$172.48
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$22.60
01*0222677	07/09/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$511.14

01*0222678	07/09/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$436.08
01*0222678	07/09/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$436.08
01*0222679	07/09/2019	MCCALL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.39
01*0222680	07/09/2019	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0222681	07/09/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1066.15
01*0222682	07/09/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1019.65
01*0222682	07/09/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222683	07/09/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$11670.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$5259.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$46728.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$4659.58
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$2817.60
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$2919.41
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$1902.60
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$49694.39
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1616.19
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1675.55
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$85.73
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$158.88
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$3376.72
01*0222685	07/09/2019	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0222686	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$354.96
01*0222687	07/09/2019	T. S. HOLT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0222688	07/09/2019	TERRACON CONSULTANTS INC.				\$1200.00
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222690	07/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0222690	07/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0222691	07/09/2019	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0222692	07/09/2019	State Employee				\$28.47
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222694	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.65
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$307.38
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$170.51
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$225.78
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.32
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$162.36
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.29

01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$190.24
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.72
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$327.49
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.52
01*0222695	07/09/2019	XEROX				\$56.52
01*0222695	07/09/2019	XEROX				\$56.52
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$861.98
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$69.75
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$358.03
01*0222696	07/09/2019	State Employee				\$60.00
99*0006506	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0006507	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1933.00
99*0006507	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1030.00
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.				\$981.94
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.18
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.03
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$315.87
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$884.30
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$480.14
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$218.74
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.92
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.64
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.84
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.09
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.11
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$121.97
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.57
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.45
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.78
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.98
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.28
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$111.75
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$255.60
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$455.92
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$36.65
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$691.35
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.07
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.09
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.36

01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.15
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.79
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$368.62
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.44
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.90
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.75
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.22
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.80
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.16
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.77
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.71
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.02
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.81
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$174.79
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$61.38
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$27.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$146.00
01*M072219	07/12/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*M072219	07/12/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.04
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$372.15
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$113.19
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$361.50
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$345.05
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1268.84
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.94
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$42.71
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.78
01*M072219	07/12/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$186.92
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M072219	07/12/2019	BANK AMERICA				\$2.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$423.56
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.80
01*M072219	07/12/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*M072219	07/12/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*M072219	07/12/2019	BANK AMERICA				\$85.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.98
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00

01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.75
01*M072219	07/12/2019	BANK AMERICA				\$349.00
01*M072219	07/12/2019	BANK AMERICA				\$1304.76
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$155.79
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$132.38
01*M072219	07/12/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$362.25
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$508.20
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$120.26
01*M072219	07/12/2019	BANK AMERICA				\$142.14
01*0222704	07/17/2019	360TRAINING. COM, INC.				\$5428.60
01*0222705	07/17/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0222705	07/17/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0222706	07/17/2019	AICPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$99.00
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$40.34
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$99.88
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$186.24
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES				\$1138.66
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES				\$535.84
01*0222708	07/17/2019	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$750.00
01*0222709	07/17/2019	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0222710	07/17/2019	CAROLINA CLINICAL EDUCATION CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0222711	07/17/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$313.12
01*0222712	07/17/2019	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$615.00
01*0222713	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.88
01*0222714	07/17/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$635.14
01*0222715	07/17/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1985.00
01*0222716	07/17/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2304.11
01*0222716	07/17/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$29863.84
01*0222717	07/17/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222718	07/17/2019	FIRST CITIZENS BANK				\$688.11
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.84
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.54
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.26
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.72
01*0222719	07/17/2019	FORMS SUPPLY, INC.				\$36.42
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.67
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.92
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.10
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.16
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.92
01*0222720	07/17/2019	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$39.60

01*0222720	07/17/2019	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$29.70
01*0222721	07/17/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$146.00
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.48
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$154.80
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$447.00
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$428.60
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$428.60
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$210.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$210.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$140.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$70.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$48.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$76.50
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$40.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$105.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$44.90
01*0222726	07/17/2019	KRA INC.				\$1341.94
01*0222726	07/17/2019	KRA INC.				\$75900.00
01*0222727	07/17/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0222727	07/17/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0222728	07/17/2019	NAEYC REGISTRATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$295.00
01*0222729	07/17/2019	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$495.00
01*0222729	07/17/2019	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.00
01*0222730	07/17/2019	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$3822.06
01*0222731	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0222732	07/17/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0222733	07/17/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$725.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$650.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$650.00
01*0222735	07/17/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2246.21
01*0222735	07/17/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4788.00
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2162.25
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2162.25
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3158.14
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3158.14
01*0222737	07/17/2019	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3768.31
01*0222737	07/17/2019	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3768.31

01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.40
01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.91
01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4349.36
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.19
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.42
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.42
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$124.50
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.65
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.98
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$23.07
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$9.40
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$129.98
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$5.63
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$67.14
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$27.39
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$82.78
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.66
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.35
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.89
01*0222740	07/17/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.92
01*0222740	07/17/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$693.06
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1140.43
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1533.68
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$983.13
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8000.00
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$750.00
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0222743	07/17/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$452.78
99*0006508	07/17/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0006509	07/17/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$314.00

99*0006510	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1415.00
99*0006511	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006512	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006513	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006514	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$991.00
99*0006515	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006516	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2024.20
99*0006517	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0006518	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0006519	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1603.00
99*0006520	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006521	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$396.00
99*0006522	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0006523	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006524	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2945.00
99*0006525	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0006526	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2242.00
99*0006527	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006528	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006529	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$393.00
99*0006530	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006531	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006532	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006533	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0006534	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1784.00
99*0006535	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0006536	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0006537	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0006538	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006539	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$778.83
99*0006540	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1860.01
99*0006541	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$701.01
99*0006542	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
01*0222746	07/23/2019	ALPHABRODER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$501.72
01*0222747	07/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.25
01*0222748	07/23/2019	APPLYA OCCUPATIONAL STRATEGIES				\$207.90
01*0222749	07/23/2019	ATLANTIC ASPHALT				\$13850.00
01*0222750	07/23/2019	BLOOM DAILY PLANNERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$186.40
01*0222751	07/23/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0222752	07/23/2019	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0222753	07/23/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$58.79
01*0222754	07/23/2019	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88

01*0222755	07/23/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$514.25
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$332.75
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$236.25
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0222757	07/23/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$549.00
01*0222758	07/23/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1159.47
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$45.00
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$120.99
01*0222760	07/23/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$372.75
01*0222761	07/23/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$824.00
01*0222762	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0222763	07/23/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7498.75
01*0222764	07/23/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3650.00
01*0222765	07/23/2019	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2625.00
01*0222766	07/23/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1086.74
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.20
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.40
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.41
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.94
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.60
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.78
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.76
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.39
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.24
01*0222768	07/23/2019	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2121.26
01*0222769	07/23/2019	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$836.55
01*0222770	07/23/2019	State Employee				\$850.00
01*0222771	07/23/2019	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$266.00

01*0222772	07/23/2019	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$314.25
01*0222772	07/23/2019	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$483.75
01*0222773	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222774	07/23/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2537.78
01*0222774	07/23/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1109.61
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$730.80
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$377.15
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$881.75
01*0222776	07/23/2019	MICHAEL ROGER,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$308.47
01*0222777	07/23/2019	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$250.80
01*0222778	07/23/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$894.75
01*0222779	07/23/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.84
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$352.48
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$317.84
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$305.32
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$305.32
01*0222781	07/23/2019	RHYTHM N ROOTS REGIME	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.80
01*0222782	07/23/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1440.48
01*0222783	07/23/2019	SERVICE WHOLESale, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1022.43
01*0222784	07/23/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19987.00
01*0222784	07/23/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19987.00
01*0222785	07/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.09
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1329.19
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222787	07/23/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$571.07
01*0222788	07/23/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0222788	07/23/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0222789	07/23/2019	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$722.51
99*0006543	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$917.00
99*0006544	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.00
99*0006545	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006546	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$367.00
01*0222790	07/30/2019	State Employee				\$165.88
01*0222791	07/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.71
01*0222791	07/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$671.20
01*0222792	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.98
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$239.90
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1359.60
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.97
01*0222796	07/30/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1163.39

01*0222797	07/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222797	07/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.53
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.12
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.08
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.86
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.78
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.53
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.39
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.93
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.54
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.96
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.70
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.87
01*0222799	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.24
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$59.20
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.64
01*0222801	07/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222802	07/30/2019	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0222803	07/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222804	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.60
01*0222805	07/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1610.00
01*0222806	07/30/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32760.00
01*0222807	07/30/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222808	07/30/2019	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$5000.00
01*0222809	07/30/2019	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4256.00
01*0222810	07/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1935.00
01*0222811	07/30/2019	EAST COAST METAL DISTRIBUTORS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$235.98
01*0222812	07/30/2019	EMBASSY SUITES BY HILTON CHARLOTTE UPTOWN				\$2484.79
01*0222813	07/30/2019	ENTERPRISE RENT-A-CAR				\$1250.77
01*0222814	07/30/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222815	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.52
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.28
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.44
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.21
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.23
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.06
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.81

01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.52
01*0222817	07/30/2019	State Employee				\$150.00
01*0222817	07/30/2019	State Employee				\$3500.00
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.12
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.75
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$544.80
01*0222820	07/30/2019	HONEYBAKED HAM CAFE BLUFFTON				\$371.37
01*0222821	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.84
01*0222822	07/30/2019	LEEWAY TRAVEL				\$2100.00
01*0222823	07/30/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222824	07/30/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$86.04
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.20
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.82
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.30
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.10
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.30
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.67
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.59
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.38
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.04
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.16
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.90
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.88
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.45

01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.95
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.08
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.20
01*0222826	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222827	07/30/2019	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1194.54
01*0222828	07/30/2019	NOSOTROS EDUCATION CENTER				\$312.09
01*0222829	07/30/2019	LYNN SMITH DBA OUTDOOR SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0222829	07/30/2019	LYNN SMITH DBA OUTDOOR SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4500.00
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.89
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9115.00
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0222831	07/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2840.00
01*0222831	07/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.88
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.90
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.58
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.18
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.74
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.97
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222835	07/30/2019	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0222835	07/30/2019	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0222836	07/30/2019	SC JEDA				\$10000.00
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.01
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.79
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.43
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222842	07/30/2019	UNIVERSOUL CIRCUS				\$358.50
01*0222843	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.40
99*0006547	07/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0006548	07/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$628.00
01*0222847	08/06/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$304.13

01*0222848	08/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.94
01*0222848	08/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.40
01*0222848	08/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.90
01*0222848	08/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.89
01*0222849	08/06/2019	ATLANTIC ASPHALT				\$30000.00
01*0222851	08/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2188.18
01*0222851	08/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.94
01*0222851	08/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$109.36
01*0222851	08/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7661.23
01*0222852	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0222853	08/06/2019	CACRAO				\$175.00
01*0222854	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.00
01*0222854	08/06/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$331.56
01*0222854	08/06/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$115.00
01*0222854	08/06/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$36.00
01*0222855	08/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1094.82
01*0222855	08/06/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.49
01*0222856	08/06/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0222857	08/06/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$365.65
01*0222858	08/06/2019	DEVELOPMENT INSTITUTE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23000.00
01*0222859	08/06/2019	DOCUGRAPHICS				\$375.50
01*0222860	08/06/2019	DOUBLETREE BY HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$240.00
01*0222861	08/06/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$188311.00
01*0222862	08/06/2019	ENTERPRISE RENT A CAR				\$236.03
01*0222863	08/06/2019	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$227.12
01*0222864	08/06/2019	State Employee				\$59.40
01*0222865	08/06/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3200.00
01*0222865	08/06/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6000.00
01*0222866	08/06/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222867	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$236.64
01*0222868	08/06/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.10
01*0222868	08/06/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.14
01*0222869	08/06/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$146.00
01*0222870	08/06/2019	State Employee				\$32.40
01*0222871	08/06/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0222871	08/06/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$525.00
01*0222871	08/06/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.75
01*0222871	08/06/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$134.97
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.19
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.20
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.85
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.06

01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.25
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.20
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.50
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.86
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.85
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.57
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.66
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.10
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.94
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.02
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.96
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.93
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.79
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$158.18
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.12
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.70
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.80
01*0222872	08/06/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.70
01*0222873	08/06/2019	HERFF JONES CAP GOWN DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.95
01*0222873	08/06/2019	HERFF JONES CAP GOWN DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.95
01*0222874	08/06/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$301.92
01*0222875	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.28
01*0222876	08/06/2019	ISLAND TRAVEL				\$423.60
01*0222877	08/06/2019	EDUTAINMENTLIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3654.00
01*0222878	08/06/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$323.46
01*0222878	08/06/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$106.00
01*0222878	08/06/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$36.00
01*0222879	08/06/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0222880	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$285.12
01*0222881	08/06/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$474.23
01*0222881	08/06/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$66.14
01*0222881	08/06/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.42
01*0222881	08/06/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.79
01*0222881	08/06/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$63.55
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.96
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.32
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.50
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.78
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$285.00
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$181.98
01*0222882	08/06/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.67

01*0222883	08/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0222884	08/06/2019	RADISSON BLU AQUA HOTEL CHICAGO				\$1749.35
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.59
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.22
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.				\$49.75
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.				\$75.84
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$237.70
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.40
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.				\$317.85
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$127.14
01*0222885	08/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.62
01*0222886	08/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$743.38
01*0222886	08/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222887	08/06/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1669.44
01*0222888	08/06/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$349.16
01*0222888	08/06/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$120.00
01*0222888	08/06/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0222889	08/06/2019	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$165.00
01*0222890	08/06/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9455.00
01*0222890	08/06/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0222891	08/06/2019	SCWHE				\$35.00
01*0222892	08/06/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$67.28
01*0222892	08/06/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$90.00
01*0222892	08/06/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$611.22
01*0222892	08/06/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$53.00
01*0222893	08/06/2019	STAPLES BUSINESS ADVANTAGE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.24
01*0222893	08/06/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.78
01*0222893	08/06/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.58
01*0222893	08/06/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.82
01*0222894	08/06/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222895	08/06/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$266.25
01*0222896	08/06/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222896	08/06/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222896	08/06/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222897	08/06/2019	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$586.00
99*0006549	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$52.28
99*0006550	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$278.00
99*0006551	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006551	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0006552	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0006553	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0006554	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$4240.00

99*0006555	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1534.00
99*0006556	08/06/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$281.00
01*0222905	08/13/2019	360TRAINING. COM, INC.				\$2140.00
01*0222906	08/13/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.28
01*0222906	08/13/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.49
01*0222906	08/13/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$378.79
01*0222906	08/13/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.81
01*0222907	08/13/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.44
01*0222908	08/13/2019	APPLYA OCCUPATIONAL STRATEGIES				\$228.11
01*0222908	08/13/2019	APPLYA OCCUPATIONAL STRATEGIES				\$119.99
01*0222910	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.14
01*0222911	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.72
01*0222911	08/13/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.47
01*0222912	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$81.20
01*0222912	08/13/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$381.60
01*0222912	08/13/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$165.00
01*0222912	08/13/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$733.04
01*0222912	08/13/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$39.10
01*0222913	08/13/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1589.80
01*0222913	08/13/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$1577.58
01*0222914	08/13/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$78.62
01*0222915	08/13/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2645.40
01*0222915	08/13/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1372.00
01*0222916	08/13/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$600.00
01*0222917	08/13/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$328.84
01*0222918	08/13/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$172.50
01*0222918	08/13/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$179.00
01*0222918	08/13/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$528.00
01*0222918	08/13/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$178.50
01*0222919	08/13/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.00
01*0222919	08/13/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$105.00
01*0222919	08/13/2019	COLUMBIA FLAG BANNER, LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.00
01*0222920	08/13/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$578.88
01*0222920	08/13/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$125.00
01*0222920	08/13/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$761.10
01*0222920	08/13/2019	State Employee				\$96.00
01*0222921	08/13/2019	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$5000.00
01*0222922	08/13/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2564.79
01*0222922	08/13/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$37869.16
01*0222923	08/13/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2827.96
01*0222923	08/13/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.44
01*0222923	08/13/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$443.80
01*0222924	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84

01*0222924	08/13/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$53.00
01*0222924	08/13/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$122.08
01*0222925	08/13/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2013.76
01*0222925	08/13/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5921.33
01*0222926	08/13/2019	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$396.00
01*0222926	08/13/2019	ESCIENCE LABS LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.90
01*0222927	08/13/2019	EXXAT LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0222928	08/13/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0222929	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0222930	08/13/2019	GRACE TRAINING SUPPLY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4955.25
01*0222931	08/13/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.85
01*0222931	08/13/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.88
01*0222931	08/13/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.36
01*0222933	08/13/2019	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$658.00
01*0222934	08/13/2019	HP INC.				\$4800.00
01*0222934	08/13/2019	HP INC.				\$4800.00
01*0222935	08/13/2019	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$270.70
01*0222936	08/13/2019	INSIGHTS OUTCOMES, INC.				\$100000.00
01*0222937	08/13/2019	ITUTOR. COM INC.				\$9982.50
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$70.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$280.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$210.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$210.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$17.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$40.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$112.00
01*0222938	08/13/2019	JB JONES ASSOCIATE				\$42.70
01*0222939	08/13/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0222940	08/13/2019	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.53
01*0222941	08/13/2019	LUGGAGE AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$455.10
01*0222942	08/13/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12416.76
01*0222943	08/13/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$162.00
01*0222944	08/13/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$660.75
01*0222944	08/13/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$482.37
01*0222945	08/13/2019	MEDINFO, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$379.00
01*0222946	08/13/2019	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2306.74
01*0222947	08/13/2019	MURR'S PRINTING BEAUFORT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$184.00
01*0222948	08/13/2019	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$110.20
01*0222949	08/13/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$583.50
01*0222950	08/13/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$224.73
01*0222950	08/13/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$211.21
01*0222950	08/13/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$191.87
01*0222951	08/13/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32366.61

01*0222952	08/13/2019	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$104.25
01*0222953	08/13/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$266.00
01*0222953	08/13/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$66.00
01*0222953	08/13/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$206.00
01*0222953	08/13/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$28.00
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2290.02
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1526.54
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$93.05
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.15
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.06
01*0222954	08/13/2019	R. E. MICHEL	Contractual Svcs	Gen Repair	Unrestricted Funds	\$110.15
01*0222955	08/13/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.66
01*0222956	08/13/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222959	08/13/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0222960	08/13/2019	SERVICE EXPRESS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$692.77
01*0222961	08/13/2019	SHI INTERNATIONAL CORP.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$819.30
01*0222962	08/13/2019	State Employee				\$86.40
01*0222963	08/13/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.10
01*0222964	08/13/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.90
01*0222964	08/13/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.90
01*0222964	08/13/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4349.52
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$59.39
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$15.14
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$14.36
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$10.58
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$29.95
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$20.78
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$3.36
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$31.70
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$41.50
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE				\$2.69
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.45
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.56
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.28
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$101.98
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.78
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.60
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.74
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.58
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.20
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76

01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.08
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.08
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.84
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.27
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.84
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.98
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.78
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.89
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.34
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.89
01*0222965	08/13/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$72.49
01*0222966	08/13/2019	TAKIYA LA'SHAUNE EVENTS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0222968	08/13/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222968	08/13/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222969	08/13/2019	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.00
01*0222970	08/13/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.53
01*0222970	08/13/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$1289.86
01*0222970	08/13/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222972	08/13/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$181.80
01*0222972	08/13/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0222973	08/13/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24020.00
01*0222974	08/13/2019	WILBER R. GANDY DBA ROSSCO, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.12
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$175.99
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.48
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$187.47
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.98
01*0222975	08/13/2019	XEROX				\$44.99
01*0222975	08/13/2019	XEROX				\$44.99
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$621.97
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$55.75
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$196.40
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$96.20
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.78
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$205.42
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$101.16
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$232.66
01*0222975	08/13/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.32
99*0006557	08/13/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006557	08/13/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$742.00
01*0222978	08/21/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2188.00
01*0222979	08/21/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.95

01*0222979	08/21/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.08
01*0222980	08/21/2019	ATLANTIC ASPHALT				\$54095.00
01*0222981	08/21/2019	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1516.87
01*0222982	08/21/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1412.26
01*0222983	08/21/2019	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5461.46
01*0222984	08/21/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.00
01*0222985	08/21/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222986	08/21/2019	FIRST CITIZENS BANK				\$247.00
01*0222986	08/21/2019	FIRST CITIZENS BANK				\$674.79
01*0222986	08/21/2019	FIRST CITIZENS BANK				\$120.00
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.97
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.28
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.39
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.72
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.97
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.34
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.82
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.12
01*0222987	08/21/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.02
01*0222988	08/21/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.80
01*0222988	08/21/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.60
01*0222989	08/21/2019	State Employee				\$48.60
01*0222990	08/21/2019	HP INC.				\$24010.24
01*0222990	08/21/2019	HP INC.				\$24010.24
01*0222991	08/21/2019	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3485.00
01*0222991	08/21/2019	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$107.95
01*0222991	08/21/2019	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$298.35
01*0222991	08/21/2019	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$107.95
01*0222992	08/21/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1140.68
01*0222992	08/21/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.21
01*0222992	08/21/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1351.04
01*0222992	08/21/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3155.54
01*0222993	08/21/2019	KRA INC.				\$8725.00
01*0222994	08/21/2019	LERN	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$745.00
01*0222995	08/21/2019	MERCER CULINARY				\$157.36
01*0222995	08/21/2019	MERCER CULINARY				\$24.00
01*0222995	08/21/2019	MERCER CULINARY				\$24.00
01*0222995	08/21/2019	MERCER CULINARY				\$24.00
01*0222995	08/21/2019	MERCER CULINARY				\$18.51
01*0222996	08/21/2019	MILES HUFF				\$84.24
01*0222996	08/21/2019	MILES HUFF				\$350.00
01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1725.00

01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.93
01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$3744.00
01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$3276.00
01*0222997	08/21/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$2015.00
01*0222998	08/21/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$276.42
01*0222999	08/21/2019	PAYMETRIC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0223000	08/21/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$244.82
01*0223000	08/21/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.01
01*0223000	08/21/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$103.97
01*0223000	08/21/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.57
01*0223001	08/21/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0223001	08/21/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0223002	08/21/2019	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0223002	08/21/2019	SCACS	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$390.00
01*0223003	08/21/2019	SHI INTERNATIONAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.54
01*0223003	08/21/2019	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$176.54
01*0223004	08/21/2019	State Employee				\$25.92
01*0223005	08/21/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.59
01*0223005	08/21/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.39
01*0223006	08/21/2019	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$148.95
01*0223007	08/21/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223007	08/21/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1423.57
01*0223007	08/21/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1164.02
01*0223008	08/21/2019	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1196.50
01*0223008	08/21/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$571.37
01*0223009	08/21/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0223010	08/21/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$160.00
01*0223010	08/21/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0223011	08/21/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0223012	08/21/2019	WILD DUNES RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$561.88
01*0223013	08/21/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$450.02
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.95
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$337.50
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$304.00
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$599.50
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.85
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES				\$21.85
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES				\$19.85
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES				\$39.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES				\$20.99

01*0223015	08/27/2019	AMAZON CAPITAL SERVICES				\$15.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$300.30
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.99
01*0223015	08/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.97
01*0223016	08/27/2019	ANDREW L. BLACKSHAW DBS A-L-M ENGINEERING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1750.00
01*0223018	08/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$8125.00
01*0223018	08/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$4875.00
01*0223018	08/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1625.00
01*0223018	08/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$650.00
01*0223018	08/27/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$325.00
01*0223019	08/27/2019	BEAU ALLEN AMERICA, LLC DBA SUMMERALL CUSTOM CONSTRUCTION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6960.00
01*0223021	08/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0223021	08/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0223022	08/27/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.07
01*0223023	08/27/2019	CAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0223024	08/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.84
01*0223024	08/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0223024	08/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$61.41
01*0223025	08/27/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2275.00
01*0223026	08/27/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$396.59
01*0223027	08/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2674.00
01*0223028	08/27/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7600.00
01*0223029	08/27/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$478.00
01*0223030	08/27/2019	FORMS SUPPLY, INC.				\$3.20
01*0223030	08/27/2019	FORMS SUPPLY, INC.				\$4.06
01*0223030	08/27/2019	FORMS SUPPLY, INC.				\$67.32
01*0223031	08/27/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$9.75
01*0223033	08/27/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.48
01*0223033	08/27/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.99
01*0223033	08/27/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$115.56
01*0223033	08/27/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$112.35
01*0223033	08/27/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$76.50
01*0223034	08/27/2019	HONORLOCK, INC.				\$3276.00
01*0223034	08/27/2019	HONORLOCK, INC.				\$2925.00
01*0223035	08/27/2019	HP INC.				\$528.00
01*0223035	08/27/2019	HP INC.				\$528.00
01*0223035	08/27/2019	HP INC.				\$176.00
01*0223035	08/27/2019	HP INC.				\$176.00
01*0223035	08/27/2019	HP INC.				\$1036.80
01*0223035	08/27/2019	HP INC.				\$1036.80

01*0223036	08/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$73.83
01*0223037	08/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.12
01*0223038	08/27/2019	MURR'S PRINTING BEAUFORT, INC.				\$23.70
01*0223038	08/27/2019	MURR'S PRINTING BEAUFORT, INC.				\$6.00
01*0223038	08/27/2019	MURR'S PRINTING BEAUFORT, INC.				\$20.00
01*0223039	08/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$64.80
01*0223040	08/27/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$3744.00
01*0223040	08/27/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$3276.00
01*0223040	08/27/2019	NATIONAL HEALTHCAREER ASSOCIATION				\$2015.00
01*0223041	08/27/2019	State Employee				\$205.00
01*0223042	08/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$30.90
01*0223042	08/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8936.00
01*0223042	08/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0223043	08/27/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$48.00
01*0223043	08/27/2019	PROVANTAGE	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$4.00
01*0223045	08/27/2019	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0223047	08/27/2019	SHI INTERNATIONAL CORP.	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$2529.94
01*0223048	08/27/2019	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0223049	08/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$118.32
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$17.94
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$5.99
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$5.73
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$117.98
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$26.04
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$14.00
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$50.25
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$20.40
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$17.70
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$14.46
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE				\$23.18
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0223050	08/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.80
01*0223052	08/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0223052	08/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0223052	08/27/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223054	08/27/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.13
01*0223055	08/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$209.52
01*0223055	08/27/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$20.01
99*0006558	08/27/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$644.00
99*0006559	08/27/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$762.00

