

Technical College of the Lowcountry Transparency Report

12/01/2019 through 12/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0223836	12/03/2019	360TRAINING. COM, INC.				\$4344.30
01*0223836	12/03/2019	360TRAINING. COM, INC.				\$4181.90
01*0223837	12/03/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$69.84
01*0223838	12/03/2019	ANDREW L. BLACKSHAW DBS A-L-M ENGINEERING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1775.00
01*0223839	12/03/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0223840	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$132.07
01*0223841	12/03/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$805.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$43.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$59.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$10.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$40.00
01*0223842	12/03/2019	BIG D'S ROYAL TEES, LLC				\$1.71
01*0223843	12/03/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$821.07
01*0223844	12/03/2019	State Employee				\$19.72
01*0223844	12/03/2019	State Employee				\$366.00
01*0223844	12/03/2019	State Employee				\$1059.46
01*0223844	12/03/2019	State Employee				\$130.00
01*0223844	12/03/2019	State Employee				\$105.29
01*0223845	12/03/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0223845	12/03/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0223846	12/03/2019	CDW-G, INC.				\$2626.47
01*0223846	12/03/2019	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$279.15
01*0223846	12/03/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$164.16
01*0223846	12/03/2019	CDW-G, INC.				\$279.15
01*0223847	12/03/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0223847	12/03/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.48
01*0223847	12/03/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.94
01*0223847	12/03/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.85
01*0223847	12/03/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1107.22
01*0223848	12/03/2019	CITY ELECTRIC SUPPLY	Contractual Svcs	Gen Repair	Unrestricted Funds	\$191.00
01*0223849	12/03/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0223850	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.20
01*0223850	12/03/2019	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0223851	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0223852	12/03/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2375.00
01*0223853	12/03/2019	COMPLIANCE SIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.00
01*0223853	12/03/2019	COMPLIANCE SIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.50
01*0223854	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0223855	12/03/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0223856	12/03/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0223857	12/03/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$435.46
01*0223858	12/03/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1356.99

01*0223859	12/03/2019	DOCUGRAPHICS				\$396.50
01*0223860	12/03/2019	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.06
01*0223861	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$191.16
01*0223861	12/03/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$54.00
01*0223861	12/03/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0223862	12/03/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1894.00
01*0223863	12/03/2019	State Employee				\$129.84
01*0223863	12/03/2019	State Employee				\$60.82
01*0223864	12/03/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0223865	12/03/2019	FANATIC GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$913.98
01*0223866	12/03/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0223867	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.04
01*0223868	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$321.30
01*0223869	12/03/2019	GTSIMULATORS BY GLOBAL TECHNOLOGIES				\$5588.00
01*0223870	12/03/2019	State Employee				\$127.44
01*0223871	12/03/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3072.00
01*0223871	12/03/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1344.00
01*0223871	12/03/2019	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$308.16
01*0223872	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.32
01*0223872	12/03/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$54.00
01*0223872	12/03/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0223872	12/03/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$325.00
01*0223873	12/03/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.89
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$9.72
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$21.20
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$23.08
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$23.08
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$195.62
01*0223873	12/03/2019	HENRY SCHEIN INC.				\$55.90
01*0223874	12/03/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$447.76
01*0223874	12/03/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$56.81
01*0223874	12/03/2019	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$800.00
01*0223875	12/03/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0223875	12/03/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0223876	12/03/2019	KRUEGER INTERNATIONAL,				\$3045.00
01*0223876	12/03/2019	KRUEGER INTERNATIONAL,				\$8672.00
01*0223877	12/03/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0223878	12/03/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0223879	12/03/2019	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$505.29
01*0223880	12/03/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.00
01*0223880	12/03/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0223880	12/03/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0223880	12/03/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0223881	12/03/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$80.27
01*0223882	12/03/2019	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$203.12
01*0223882	12/03/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.23
01*0223882	12/03/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$48.67
01*0223882	12/03/2019	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$497.31

01*0223883	12/03/2019	State Employee				\$12.96
01*0223884	12/03/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$33.27
01*0223884	12/03/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$7616.00
01*0223884	12/03/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0223885	12/03/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2687.81
01*0223885	12/03/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$356.70
01*0223886	12/03/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$290.18
01*0223886	12/03/2019	PUBLIX SUPER MARKETS, INC.				\$265.31
01*0223886	12/03/2019	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.93
01*0223886	12/03/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$67.39
01*0223887	12/03/2019	RED ROOSTER CAFE				\$216.87
01*0223887	12/03/2019	RED ROOSTER CAFE				\$216.88
01*0223888	12/03/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$36.86
01*0223889	12/03/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2392.12
01*0223889	12/03/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2392.12
01*0223890	12/03/2019	SC TRIO				\$680.00
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE				\$239.95
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE				\$363.18
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.29
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.17
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.60
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.77
01*0223891	12/03/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.98
01*0223892	12/03/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$251.80
01*0223892	12/03/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$843.50
01*0223892	12/03/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$551.15
01*0223892	12/03/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$541.80
01*0223892	12/03/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$700.60
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1156.16
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1038.18
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1596.64
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$943.80
01*0223893	12/03/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0223894	12/03/2019	WEBSTAIRANT				\$481.12
01*0223894	12/03/2019	WEBSTAIRANT				\$204.11
01*0223894	12/03/2019	WEBSTAIRANT				\$379.71
01*0223894	12/03/2019	WEBSTAIRANT				\$489.99
01*0223894	12/03/2019	WEBSTAIRANT				\$77.98
01*0223894	12/03/2019	WEBSTAIRANT				\$226.49
01*0223894	12/03/2019	WEBSTAIRANT				\$44.98
01*0223894	12/03/2019	WEBSTAIRANT				\$209.88
01*0223894	12/03/2019	WEBSTAIRANT				\$21.98
01*0223894	12/03/2019	WEBSTAIRANT				\$211.98
01*0223894	12/03/2019	WEBSTAIRANT				\$129.98
01*0223894	12/03/2019	WEBSTAIRANT				\$227.71
01*0223894	12/03/2019	WEBSTAIRANT				\$18.56

01*0223894	12/03/2019	WEBSTaurant					\$20.34
01*0223894	12/03/2019	WEBSTaurant					\$5.67
01*0223894	12/03/2019	WEBSTaurant					\$28.98
01*0223894	12/03/2019	WEBSTaurant					\$20.49
01*0223894	12/03/2019	WEBSTaurant					\$9.98
01*0223894	12/03/2019	WEBSTaurant					\$13.78
01*0223894	12/03/2019	WEBSTaurant					\$21.98
01*0223894	12/03/2019	WEBSTaurant					\$13.99
01*0223894	12/03/2019	WEBSTaurant					\$14.49
01*0223894	12/03/2019	WEBSTaurant					\$67.90
01*0223894	12/03/2019	WEBSTaurant					\$15.96
01*0223894	12/03/2019	WEBSTaurant					\$15.96
01*0223894	12/03/2019	WEBSTaurant					\$15.96
01*0223894	12/03/2019	WEBSTaurant					\$36.76
01*0223894	12/03/2019	WEBSTaurant					\$36.42
01*0223894	12/03/2019	WEBSTaurant					\$28.98
01*0223894	12/03/2019	WEBSTaurant					\$23.94
01*0223894	12/03/2019	WEBSTaurant					\$17.96
01*0223894	12/03/2019	WEBSTaurant					\$4.76
01*0223894	12/03/2019	WEBSTaurant					\$7.38
01*0223894	12/03/2019	WEBSTaurant					\$2.98
01*0223894	12/03/2019	WEBSTaurant					\$3.59
01*0223894	12/03/2019	WEBSTaurant					\$7.56
01*0223894	12/03/2019	WEBSTaurant					\$9.16
01*0223894	12/03/2019	WEBSTaurant					\$9.96
01*0223894	12/03/2019	WEBSTaurant					\$13.58
01*0223894	12/03/2019	WEBSTaurant					\$2.78
01*0223894	12/03/2019	WEBSTaurant					\$4.58
01*0223894	12/03/2019	WEBSTaurant					\$27.76
01*0223894	12/03/2019	WEBSTaurant					\$18.48
01*0223894	12/03/2019	WEBSTaurant					\$24.30
01*0223894	12/03/2019	WEBSTaurant					\$38.08
01*0223894	12/03/2019	WEBSTaurant					\$47.22
01*0223894	12/03/2019	WEBSTaurant					\$35.58
01*0223894	12/03/2019	WEBSTaurant					\$69.52
01*0223894	12/03/2019	WEBSTaurant					\$12.72
01*0223894	12/03/2019	WEBSTaurant					\$20.04
01*0223894	12/03/2019	WEBSTaurant					\$70.98
01*0223894	12/03/2019	WEBSTaurant					\$14.00
01*0223894	12/03/2019	WEBSTaurant					\$16.14
01*0223894	12/03/2019	WEBSTaurant					\$35.99
01*0223894	12/03/2019	WEBSTaurant					\$28.14
01*0223894	12/03/2019	WEBSTaurant					\$167.82
01*0223894	12/03/2019	WEBSTaurant					\$13.74
01*0223894	12/03/2019	WEBSTaurant					\$11.38
01*0223894	12/03/2019	WEBSTaurant					\$16.99
01*0223894	12/03/2019	WEBSTaurant					\$47.56
01*0223894	12/03/2019	WEBSTaurant					\$9.59

01*0223894	12/03/2019	WEBSTAURANT					\$2.69
01*0223894	12/03/2019	WEBSTAURANT					\$33.98
01*0223894	12/03/2019	WEBSTAURANT					\$37.74
01*0223894	12/03/2019	WEBSTAURANT					\$70.32
01*0223894	12/03/2019	WEBSTAURANT					\$32.96
01*0223894	12/03/2019	WEBSTAURANT					\$4.74
01*0223894	12/03/2019	WEBSTAURANT					\$5.34
01*0223894	12/03/2019	WEBSTAURANT					\$9.24
01*0223894	12/03/2019	WEBSTAURANT					\$49.92
01*0223894	12/03/2019	WEBSTAURANT					\$46.98
01*0223894	12/03/2019	WEBSTAURANT					\$27.98
01*0223894	12/03/2019	WEBSTAURANT					\$41.96
01*0223894	12/03/2019	WEBSTAURANT					\$13.98
01*0223894	12/03/2019	WEBSTAURANT					\$8.34
01*0223894	12/03/2019	WEBSTAURANT					\$9.54
01*0223894	12/03/2019	WEBSTAURANT					\$5.16
01*0223894	12/03/2019	WEBSTAURANT					\$9.96
01*0223894	12/03/2019	WEBSTAURANT					\$11.16
01*0223894	12/03/2019	WEBSTAURANT					\$10.74
01*0223894	12/03/2019	WEBSTAURANT					\$11.34
01*0223894	12/03/2019	WEBSTAURANT					\$10.36
01*0223894	12/03/2019	WEBSTAURANT					\$16.90
01*0223894	12/03/2019	WEBSTAURANT					\$3.98
01*0223894	12/03/2019	WEBSTAURANT					\$11.98
01*0223894	12/03/2019	WEBSTAURANT					\$27.60
01*0223894	12/03/2019	WEBSTAURANT					\$55.74
01*0223894	12/03/2019	WEBSTAURANT					\$62.94
01*0223894	12/03/2019	WEBSTAURANT					\$61.96
01*0223894	12/03/2019	WEBSTAURANT					\$27.56
01*0223894	12/03/2019	WEBSTAURANT					\$43.96
01*0223894	12/03/2019	WEBSTAURANT					\$139.98
01*0223894	12/03/2019	WEBSTAURANT					\$68.99
01*0223894	12/03/2019	WEBSTAURANT					\$9.99
01*0223894	12/03/2019	WEBSTAURANT					\$16.49
01*0223894	12/03/2019	WEBSTAURANT					\$119.99
01*0223894	12/03/2019	WEBSTAURANT					\$329.99
01*0223894	12/03/2019	WEBSTAURANT					\$191.98
01*0223894	12/03/2019	WEBSTAURANT					\$639.84
01*0223894	12/03/2019	WEBSTAURANT					\$4.38
01*0223894	12/03/2019	WEBSTAURANT					\$4.76
01*0223894	12/03/2019	WEBSTAURANT					\$9.54
01*0223894	12/03/2019	WEBSTAURANT					\$11.94
01*0223894	12/03/2019	WEBSTAURANT					\$35.97
01*0223894	12/03/2019	WEBSTAURANT					\$11.99
01*0223894	12/03/2019	WEBSTAURANT					\$16.49
01*0223894	12/03/2019	WEBSTAURANT					\$7.77
01*0223894	12/03/2019	WEBSTAURANT					\$19.68
01*0223894	12/03/2019	WEBSTAURANT					\$10.36

01*0223894	12/03/2019	WEBSTAURANT				\$14.94
01*0223894	12/03/2019	WEBSTAURANT				\$43.92
01*0223894	12/03/2019	WEBSTAURANT				\$217.68
01*0223894	12/03/2019	WEBSTAURANT				\$272.04
01*0223894	12/03/2019	WEBSTAURANT				\$8.76
01*0223894	12/03/2019	WEBSTAURANT				\$42.42
01*0223894	12/03/2019	WEBSTAURANT				\$24.49
01*0223894	12/03/2019	WEBSTAURANT				\$33.98
01*0223894	12/03/2019	WEBSTAURANT				\$24.98
01*0223894	12/03/2019	WEBSTAURANT				\$8.10
01*0223894	12/03/2019	WEBSTAURANT				\$13.38
01*0223894	12/03/2019	WEBSTAURANT				\$8.18
01*0223894	12/03/2019	WEBSTAURANT				\$24.92
01*0223894	12/03/2019	WEBSTAURANT				\$7.92
01*0223894	12/03/2019	WEBSTAURANT				\$19.12
01*0223894	12/03/2019	WEBSTAURANT				\$7.16
01*0223894	12/03/2019	WEBSTAURANT				\$15.06
01*0223894	12/03/2019	WEBSTAURANT				\$7.92
01*0223894	12/03/2019	WEBSTAURANT				\$550.37
01*0223894	12/03/2019	WEBSTAURANT				\$29.95
01*0223895	12/03/2019	WOODCRAFT SUPPLY, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.00
01*0223896	12/03/2019	XEROX	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$242.00
01*0223897	12/03/2019	ZYNEX				\$395.00
01*0223897	12/03/2019	ZYNEX				\$17.61
99*0007472	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$513.00
99*0007473	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0007474	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1626.60
99*0007475	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$493.66
99*0007476	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1461.00
99*0007477	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$24.00
99*0007478	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.35
99*0007479	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.83
99*0007480	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0007481	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$616.01
99*0007482	12/04/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3473.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.99
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.75
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$206.80
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$647.48
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.17
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.89
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$142.50
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.07
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$733.31
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$405.96
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.49
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.10
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.04

01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$234.52
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$190.78
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1152.52
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.79
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$209.54
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.59
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.52
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.32
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$174.01
01*M102219	12/05/2019	BANK AMERICA				\$179.29
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$131.73
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2022.11
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$113.94
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.92
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$84.94
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.90
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.60
01*M102219	12/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$340.75
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$186.77
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$151.30
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1708.85
01*M102219	12/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$142.60
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.15
01*M102219	12/05/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$239.50
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.95
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$21.76
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*M102219	12/05/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$125.59
01*M102219	12/05/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$142.50
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.23
01*M102219	12/05/2019	BANK AMERICA				\$680.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$133.75
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.13
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.55
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.17
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.66
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.36
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.50
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.76
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$113.25
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$198.67
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.04
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.49

01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.99
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$165.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$98.34
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.00
01*M102219	12/05/2019	BANK AMERICA				\$920.90
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.50
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.50
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.70
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.88
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1099.12
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.33
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$368.60
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.30
01*M102219	12/05/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$176.30
01*M102219	12/05/2019	BANK AMERICA				\$96.77
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$135.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$175.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.69
01*M102219	12/05/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.68
01*0223900	12/10/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$82.36
01*0223900	12/10/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0223900	12/10/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$190.00
01*0223900	12/10/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$119.00
01*0223901	12/10/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.13
01*0223901	12/10/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.40
01*0223901	12/10/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.45
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.97
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES				\$1185.00
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES				\$1185.00
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.99
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES				\$250.60
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES				\$774.15
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES				\$99.80
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.88
01*0223902	12/10/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0223903	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$264.60
01*0223903	12/10/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$62.00
01*0223903	12/10/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$250.00
01*0223905	12/10/2019	ATLANTA MARRIOTT MARQUIS				\$857.00
01*0223905	12/10/2019	ATLANTA MARRIOTT MARQUIS				\$857.00
01*0223905	12/10/2019	ATLANTA MARRIOTT MARQUIS				\$857.00
01*0223905	12/10/2019	ATLANTA MARRIOTT MARQUIS				\$857.00
01*0223905	12/10/2019	ATLANTA MARRIOTT MARQUIS				\$857.00
01*0223906	12/10/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2945.83
01*0223906	12/10/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$34.52

01*0223906	12/10/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$87.40
01*0223906	12/10/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$7091.44
01*0223907	12/10/2019	BURR FORMAN MCNAIR				\$1592.27
01*0223908	12/10/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0223909	12/10/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0223910	12/10/2019	COMPANSOL				\$798.00
01*0223911	12/10/2019	State Employee				\$53.36
01*0223911	12/10/2019	State Employee				\$30.00
01*0223911	12/10/2019	State Employee				\$215.00
01*0223911	12/10/2019	State Employee				\$100.44
01*0223912	12/10/2019	CONSERVE ACCOUNTS RECEIVABLE MANAGEMENT				\$15.50
01*0223913	12/10/2019	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$531.80
01*0223913	12/10/2019	CORMAC ARMS OUTFITTERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95
01*0223914	12/10/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1805.01
01*0223914	12/10/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$20718.15
01*0223915	12/10/2019	EBSCO MAGS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0223915	12/10/2019	EBSCO MAGS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.00
01*0223915	12/10/2019	EBSCO MAGS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0223916	12/10/2019	ELECTRO MEDICAL EQUIPMENT, INC.				\$1999.00
01*0223916	12/10/2019	ELECTRO MEDICAL EQUIPMENT, INC.				\$350.00
01*0223916	12/10/2019	ELECTRO MEDICAL EQUIPMENT, INC.				\$37.52
01*0223917	12/10/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.97
01*0223918	12/10/2019	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$27.07
01*0223919	12/10/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0223919	12/10/2019	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0223920	12/10/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.95
01*0223920	12/10/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.70
01*0223921	12/10/2019	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11475.00
01*0223922	12/10/2019	GENERAL SALES				\$2427.00
01*0223922	12/10/2019	GENERAL SALES				\$868.00
01*0223922	12/10/2019	GENERAL SALES				\$225.00
01*0223923	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$512.14
01*0223924	12/10/2019	State Employee				\$1100.00
01*0223925	12/10/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$147.00
01*0223926	12/10/2019	State Employee				\$108.00
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.90
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.00
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.10
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$69.35
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.88
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.76
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$256.56
01*0223927	12/10/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.28
01*0223928	12/10/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.85
01*0223928	12/10/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.50
01*0223930	12/10/2019	HEWLETT PACKARD ENTERPRISE	Equipment	DP Equip	Unrestricted Funds	\$16353.63
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$516.96
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$349.20

01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.75
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.40
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.95
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.75
01*0223931	12/10/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.03
01*0223932	12/10/2019	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$141.60
01*0223932	12/10/2019	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$165.13
01*0223932	12/10/2019	INCEPTRA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$141.54
01*0223933	12/10/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0223934	12/10/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$54.00
01*0223934	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.92
01*0223934	12/10/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0223935	12/10/2019	LEEWAY TRAVEL				\$1050.00
01*0223936	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$521.64
01*0223936	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$174.96
01*0223937	12/10/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$231.00
01*0223938	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$184.44
01*0223939	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$46.44
01*0223940	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.88
01*0223941	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.28
01*0223942	12/10/2019	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$275.00
01*0223943	12/10/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$598.85
01*0223944	12/10/2019	NEW CENTURY SYSTEMS, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1183.84
01*0223945	12/10/2019	PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$79.98
01*0223946	12/10/2019	PATRIOTS POINT NAVAL MARITIME MUSEUM				\$630.00
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.10
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.				\$104.56
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.				\$52.26
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.				\$79.64
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.03
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.55
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.32
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.32
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$87.33
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.76
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.98
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.98
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.98
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.38
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.49
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.49
01*0223947	12/10/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.49
01*0223948	12/10/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1118.76
01*0223948	12/10/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0223949	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$90.72
01*0223950	12/10/2019	S&ME, INC.				\$47.50
01*0223951	12/10/2019	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0223952	12/10/2019	SAEOPP				\$1395.00

01*0223952	12/10/2019	SAEOPP				\$1722.00
01*0223952	12/10/2019	SAEOPP				\$1500.00
01*0223952	12/10/2019	SAEOPP				\$574.00
01*0223954	12/10/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223954	12/10/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223954	12/10/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223954	12/10/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.36
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$192.58
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE				\$22.20
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE				\$11.22
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE				\$7.98
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.32
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.62
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.62
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.55
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.76
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.30
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.05
01*0223955	12/10/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.99
01*0223957	12/10/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0223957	12/10/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.13
01*0223957	12/10/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0223958	12/10/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1140.43
01*0223958	12/10/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$880.88
01*0223958	12/10/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0223960	12/10/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$188.46
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$10.93
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$258.12
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$311.34
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$248.94
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$163.28
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$251.33
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$247.87
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$302.48
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$70.82
01*0223961	12/10/2019	XEROX				\$70.83
01*0223961	12/10/2019	XEROX				\$70.83
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1379.42
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$64.02
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$26.25
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$245.48
01*0223961	12/10/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.67
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$501.65
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.85
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$104.60
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.18
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.22

01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.03
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$205.23
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.70
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.77
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$169.64
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.27
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.31
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.55
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$111.80
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$94.05
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.25
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.54
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.90
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$423.96
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.95
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.24
01*M111919	12/10/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$680.44
01*M111919	12/10/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$240.60
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$149.73
01*M111919	12/10/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$297.75
01*M111919	12/10/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$128.40
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$67.69
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$159.59
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$634.81
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1241.57
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.38
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M111919	12/10/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1330.00
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$22.00
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.30
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00
01*M111919	12/10/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$960.00
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$139.32
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$366.48
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$390.13
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$62.95
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.88
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.03
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$168.76
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$12.61
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.68
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.44
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.15
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$243.96

01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.17
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$93.09
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.18
01*M111919	12/10/2019	BANK AMERICA				\$853.00
01*M111919	12/10/2019	BANK AMERICA				\$1792.25
01*M111919	12/10/2019	BANK AMERICA				\$2140.00
01*M111919	12/10/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$69.00
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.44
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$282.75
01*M111919	12/10/2019	BANK AMERICA				\$631.90
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17.12
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.00
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$696.00
01*M111919	12/10/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$16.26
01*M111919	12/10/2019	BANK AMERICA				\$123.00
01*M111919	12/10/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.04
99*0007483	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0007484	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$62.51
99*0007485	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$410.00
99*0007486	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$577.01
99*0007487	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0007488	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$244.65
99*0007489	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.16
99*0007490	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$166.67
99*0007491	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3120.95
99*0007492	12/10/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*M122219	12/12/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$60.80
01*M122219	12/12/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$183.47
01*M122219	12/12/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$233.42
01*M122219	12/12/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$355.50
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.21
01*M122219	12/12/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$208.80
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$59.06
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.60
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$224.62
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.74
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$80.69
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$288.73
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.36
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.61
01*M122219	12/12/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$127.33
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.57
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.57
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$268.57
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.72
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.95
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.53

01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$33.75
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.60
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$198.15
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$8.03
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1288.36
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$137.71
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$265.30
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.79
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$189.90
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.75
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$610.03
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$971.20
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$154.40
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$100.74
01*M122219	12/12/2019	BANK AMERICA				\$300.00
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$45.44
01*M122219	12/12/2019	BANK AMERICA				\$288.00
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.76
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.30
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$433.59
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$350.10
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.62
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.74
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.90
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$67.00
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$436.80
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.25
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.67
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.46
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.30
01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$29.94
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.12
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$348.30
01*M122219	12/12/2019	BANK AMERICA				\$527.16
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.51
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.12
01*M122219	12/12/2019	BANK AMERICA				\$205.27
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$944.79
01*M122219	12/12/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.68
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.66
01*M122219	12/12/2019	BANK AMERICA				\$182.95
01*M122219	12/12/2019	BANK AMERICA				\$431.64
01*M122219	12/12/2019	BANK AMERICA				\$522.75

01*M122219	12/12/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$6.42
01*M122219	12/12/2019	BANK AMERICA				\$309.38
01*M122219	12/12/2019	BANK AMERICA				\$538.73
01*M122219	12/12/2019	BANK AMERICA				\$607.67
01*M122219	12/12/2019	BANK AMERICA				\$115.65
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.25
01*M122219	12/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.49
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$28.02
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$298.99
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$259.98
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$199.98
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$349.95
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$199.99
01*0223972	12/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$168.36
01*0223974	12/17/2019	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.96
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$62.84
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$53.36
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$378.60
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$125.00
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$692.70
01*0223976	12/17/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$73.27
01*0223977	12/17/2019	BLOOM DAILY PLANNERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$109.00
01*0223978	12/17/2019	State Employee				\$1600.00
01*0223979	12/17/2019	CAMPUS LABS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5760.00
01*0223980	12/17/2019	CCSSE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0223981	12/17/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8746.23
01*0223982	12/17/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.50
01*0223983	12/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$199.26
01*0223984	12/17/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$118.66
01*0223985	12/17/2019	EMC/PARADIGM PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1297.30
01*0223986	12/17/2019	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$227.12
01*0223987	12/17/2019	State Employee				\$1500.00
01*0223988	12/17/2019	State Employee				\$74.12
01*0223989	12/17/2019	State Employee				\$1700.00
01*0223990	12/17/2019	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12100.00
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.25
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.50
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.16
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$212.60
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$202.40
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.09
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$293.02
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.68
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.24
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.50
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.04
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.36
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.76

01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.44
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.84
01*0223991	12/17/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$255.70
01*0223993	12/17/2019	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$658.00
01*0223994	12/17/2019	ISLAND TRAVEL				\$752.84
01*0223994	12/17/2019	ISLAND TRAVEL				\$752.84
01*0223995	12/17/2019	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1855.12
01*0223996	12/17/2019	State Employee				\$1500.00
01*0223997	12/17/2019	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$765.00
01*0223998	12/17/2019	LAD CUSTOM PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$675.00
01*0223999	12/17/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$508.00
01*0223999	12/17/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$416.25
01*0223999	12/17/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$800.50
01*0224000	12/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.12
01*0224001	12/17/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$756.80
01*0224002	12/17/2019	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$160.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1742.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$338.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$117.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$273.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$260.00
01*0224003	12/17/2019	MERCER CONSUMER				\$130.00
01*0224003	12/17/2019	MERCER CONSUMER	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$5.00
01*0224004	12/17/2019	MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$599.00
01*0224004	12/17/2019	MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$599.00
01*0224005	12/17/2019	State Employee				\$2000.00
01*0224006	12/17/2019	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3933.60
01*0224007	12/17/2019	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1833.44
01*0224008	12/17/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$55.68
01*0224008	12/17/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$200.00
01*0224008	12/17/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$808.85
01*0224008	12/17/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$68.29
01*0224009	12/17/2019	State Employee				\$239.05
01*0224010	12/17/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$197.16
01*0224011	12/17/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4209.64
01*0224011	12/17/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$341.25
01*0224011	12/17/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.94
01*0224012	12/17/2019	R. E. MICHEL COMPANY, LLC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.56
01*0224013	12/17/2019	State Employee				\$1000.00
01*0224014	12/17/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$36311.29
01*0224014	12/17/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8070.16
01*0224014	12/17/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$391.56
01*0224014	12/17/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$531.27
01*0224014	12/17/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$644.13
01*0224016	12/17/2019	SCOREBUILDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$436.00
01*0224017	12/17/2019	SHERATON GRAND LOS ANGELES				\$1728.58
01*0224018	12/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$61.02
01*0224019	12/17/2019	State Employee				\$2000.00

01*0224020	12/17/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$206.55
01*0224020	12/17/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.60
01*0224020	12/17/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$43.95
01*0224020	12/17/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.00
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE				\$35.77
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.87
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.42
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.95
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.13
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.98
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.97
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.98
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.86
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.95
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.83
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.83
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.80
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.99
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.15
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.62
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.78
01*0224021	12/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.39
01*0224022	12/17/2019	STUDENT VETERANS AMERICA				\$385.00
01*0224023	12/17/2019	SWARMER ENTERPRISES DBA RAPP'S PACKAGING	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1013.23
01*0224023	12/17/2019	SWARMER ENTERPRISES DBA RAPP'S PACKAGING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.85
01*0224025	12/17/2019	TCL FOUNDATION	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$2000.00
01*0224026	12/17/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3612.00
01*0224027	12/17/2019	State Employee				\$2000.00
01*0224028	12/17/2019	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$611.74
01*0224029	12/17/2019	TREE TOP PRODUCTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$948.85
01*0224029	12/17/2019	TREE TOP PRODUCTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$271.78
01*0224031	12/17/2019	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1990.00
01*0224032	12/17/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$14420.00
01*0224032	12/17/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1146.00
01*0224033	12/17/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$225.00
01*0224033	12/17/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0224033	12/17/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$818.85
01*0224033	12/17/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$108.90
01*0224034	12/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0224034	12/17/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$35.00
99*0007493	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1133.00
99*0007494	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.00
99*0007495	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$129.00
99*0007496	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$124.00
99*0007497	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.23

99*0007498	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0007499	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1667.00
99*0007500	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.83
99*0007501	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$700.00
99*0007502	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0007503	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0007504	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.70
99*0007505	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5260.00
99*0007506	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$792.00
99*0007507	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$187.25
99*0007508	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$187.25
99*0007509	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1748.00
99*0007510	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.95
99*0007511	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0007512	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$190.74
99*0007513	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$33.00
99*0007514	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0007515	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$466.00
99*0007516	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0007517	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$191.38
99*0007518	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$204.00
99*0007519	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$130.20
99*0007520	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$243.00
99*0007521	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$599.00
99*0007522	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$163.20
99*0007523	12/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00