

Technical College of the Lowcountry Transparency Report

01/01/2020 through 01/31/2020

| AP_CHECK_ID | CHECK DATE | Payee | Category | Object | Source | Check Amount |
|-------------|------------|---|-------------------------|-------------------------------|--------------------|--------------|
| 01*0224038 | 01/08/2020 | 360HOLDCO, INC. | Debt Svc | Svc Charges | Unrestricted Funds | \$20.00 |
| 01*0224039 | 01/08/2020 | ALPHABRODER | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$704.00 |
| 01*0224040 | 01/08/2020 | ANDREW L. BLACKSHAW DBS A-L-M ENGINEERING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2350.00 |
| 01*0224041 | 01/08/2020 | State Employee | | | | \$89.64 |
| 01*0224042 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$64.80 |
| 01*0224043 | 01/08/2020 | BEAUFORT REGIONAL CHAMBER COMMERCE | | | | \$400.00 |
| 01*0224044 | 01/08/2020 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$897.21 |
| 01*0224045 | 01/08/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$300.00 |
| 01*0224045 | 01/08/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$590.00 |
| 01*0224045 | 01/08/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4294.00 |
| 01*0224045 | 01/08/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1974.99 |
| 01*0224046 | 01/08/2020 | State Employee | | | | \$89.64 |
| 01*0224047 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$155.52 |
| 01*0224047 | 01/08/2020 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$54.00 |
| 01*0224048 | 01/08/2020 | CAROLINA BIOLOGICAL SUPPLY | | | | \$1260.90 |
| 01*0224049 | 01/08/2020 | CDW-G, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$279.15 |
| 01*0224050 | 01/08/2020 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$1087.50 |
| 01*0224050 | 01/08/2020 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$225.85 |
| 01*0224050 | 01/08/2020 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$60.61 |
| 01*0224050 | 01/08/2020 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$58.94 |
| 01*0224050 | 01/08/2020 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$54.94 |
| 01*0224051 | 01/08/2020 | CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.35 |
| 01*0224052 | 01/08/2020 | COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1685.00 |
| 01*0224053 | 01/08/2020 | CRAIG MARTIN | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1400.00 |
| 01*0224054 | 01/08/2020 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| 01*0224054 | 01/08/2020 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$490.00 |
| 01*0224055 | 01/08/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$594.00 |
| 01*0224056 | 01/08/2020 | DOCUGRAPHICS | | | | \$389.97 |
| 01*0224057 | 01/08/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$19.20 |
| 01*0224058 | 01/08/2020 | DRIVE SQUARE, INC. | | | | \$21000.00 |
| 01*0224058 | 01/08/2020 | DRIVE SQUARE, INC. | | | | \$11000.00 |
| 01*0224059 | 01/08/2020 | EFFECTV | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$2136.31 |
| 01*0224060 | 01/08/2020 | ELLUCIAN COMPANY, L. P. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$106.50 |
| 01*0224061 | 01/08/2020 | ENVIRONMENTAL MARKETING SERVICES LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$138.00 |
| 01*0224062 | 01/08/2020 | ESTATE MANAGEMENT SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$233.93 |
| 01*0224063 | 01/08/2020 | State Employee | | | | \$122.48 |
| 01*0224064 | 01/08/2020 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$7950.00 |

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| 01*0224064 | 01/08/2020 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$8916.00 |
| 01*0224065 | 01/08/2020 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$600.00 |
| 01*0224065 | 01/08/2020 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2645.00 |
| 01*0224065 | 01/08/2020 | FIRE LIFE SAFETY AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$350.00 |
| 01*0224066 | 01/08/2020 | FIRST CITIZENS BANK | | | | \$722.50 |
| 01*0224066 | 01/08/2020 | FIRST CITIZENS BANK | | | | \$130.25 |
| 01*0224067 | 01/08/2020 | FIRSTPOINT, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$126.00 |
| 01*0224068 | 01/08/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.43 |
| 01*0224068 | 01/08/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.81 |
| 01*0224068 | 01/08/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$0.82 |
| 01*0224068 | 01/08/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$5.28 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Unrestricted Funds | \$54.52 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$519.60 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$346.59 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Lodging | Unrestricted Funds | \$947.38 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$550.00 |
| 01*0224069 | 01/08/2020 | State Employee | Travel-Out of State | O/S-Msc Trvl Exp | Unrestricted Funds | \$192.54 |
| 01*0224070 | 01/08/2020 | State Employee | | | | \$48.60 |
| 01*0224071 | 01/08/2020 | HARGRAY COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$146.00 |
| 01*0224072 | 01/08/2020 | State Employee | | | | \$219.24 |
| 01*0224073 | 01/08/2020 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$97.81 |
| 01*0224073 | 01/08/2020 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$90.40 |
| 01*0224073 | 01/08/2020 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$147.36 |
| 01*0224074 | 01/08/2020 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$3.84 |
| 01*0224074 | 01/08/2020 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$1.92 |
| 01*0224075 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$194.40 |
| 01*0224076 | 01/08/2020 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$86.16 |
| 01*0224076 | 01/08/2020 | HOME DEPOT PRO | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$272.40 |
| 01*0224076 | 01/08/2020 | HOME DEPOT PRO | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$151.80 |
| 01*0224077 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$272.16 |
| 01*0224078 | 01/08/2020 | ISLAND SOLUTIONS PLUS CORP. | Supplies/Materials | Postage | Unrestricted Funds | \$1500.00 |
| 01*0224078 | 01/08/2020 | ISLAND SOLUTIONS PLUS CORP. | Supplies/Materials | Postage | Unrestricted Funds | \$1500.00 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$549.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$99.90 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$2000.00 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$29.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$15.90 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$399.90 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$34.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$149.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$176.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$24.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$104.95 |

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| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$59.99 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$79.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$29.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$17.95 |
| 01*0224079 | 01/08/2020 | KAPLAN EARLY LEARNING | Supplies/Materials | Educ Supplies | Restricted Funds | \$382.49 |
| 01*0224080 | 01/08/2020 | LA ISLA MAGAZINE | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1326.60 |
| 01*0224081 | 01/08/2020 | LEEWAY TRAVEL | | | | \$2150.00 |
| 01*0224082 | 01/08/2020 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$215.00 |
| 01*0224083 | 01/08/2020 | LOWCOUNTRY MEDICAL LINENS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$29.02 |
| 01*0224084 | 01/08/2020 | LOWCOUNTRY REGIONAL WATER SYSTEM | Contractual Svcs | Utilities | Unrestricted Funds | \$78.92 |
| 01*0224085 | 01/08/2020 | LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$530.61 |
| 01*0224085 | 01/08/2020 | LOWE'S COMMERCIAL SERVICES | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$388.70 |
| 01*0224086 | 01/08/2020 | LXG | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1092.90 |
| 01*0224087 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$77.76 |
| 01*0224088 | 01/08/2020 | State Employee | | | | \$79.92 |
| 01*0224089 | 01/08/2020 | State Employee | Supplies/Materials | Food Supplies | Unrestricted Funds | \$274.13 |
| 01*0224089 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$117.72 |
| 01*0224090 | 01/08/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$31.53 |
| 01*0224090 | 01/08/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$6551.00 |
| 01*0224090 | 01/08/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$18.19 |
| 01*0224091 | 01/08/2020 | PUBLIX SUPER MARKETS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$211.62 |
| 01*0224091 | 01/08/2020 | PUBLIX SUPER MARKETS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$128.42 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224092 | 01/08/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.81 |
| 01*0224093 | 01/08/2020 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$126.00 |
| 01*0224093 | 01/08/2020 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$743.38 |
| 01*0224094 | 01/08/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$723.40 |
| 01*0224094 | 01/08/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$56.54 |
| 01*0224095 | 01/08/2020 | S S DISPOSAL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| 01*0224096 | 01/08/2020 | SC DEPARTMENT CORRECTIONS | | | | \$1356.00 |
| 01*0224096 | 01/08/2020 | SC DEPARTMENT CORRECTIONS | | | | \$1356.00 |
| 01*0224097 | 01/08/2020 | SC TECHNICAL COLLEGE SYSTEM | Payroll Employer Match | Workers Comp | Unrestricted Funds | \$57342.88 |
| 01*0224097 | 01/08/2020 | SC TECHNICAL COLLEGE SYSTEM | Payroll Employer Match | Workers Comp | Unrestricted Funds | \$57342.88 |
| 01*0224097 | 01/08/2020 | SC TECHNICAL COLLEGE SYSTEM | Payroll Employer Match | Unemployment Tax | Unrestricted Funds | \$4682.65 |
| 01*0224097 | 01/08/2020 | SC TECHNICAL COLLEGE SYSTEM | Payroll Employer Match | Unemployment Tax | Unrestricted Funds | \$4682.65 |
| 01*0224098 | 01/08/2020 | SCOTT MOODY PHOTOGRAPHY | Supplies/Materials | Photo/Audio Vsl Sup | Unrestricted Funds | \$262.50 |
| 01*0224098 | 01/08/2020 | SCOTT MOODY PHOTOGRAPHY | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$262.50 |
| 01*0224098 | 01/08/2020 | SCOTT MOODY PHOTOGRAPHY | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$262.50 |
| 01*0224099 | 01/08/2020 | SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$84.54 |

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| 01*0224099 | 01/08/2020 | SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$9.77 |
| 01*0224099 | 01/08/2020 | SEGRA | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$4307.25 |
| 01*0224100 | 01/08/2020 | SERVICE WHOLESALE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$213.38 |
| 01*0224101 | 01/08/2020 | STAPLES INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$14.19 |
| 01*0224101 | 01/08/2020 | STAPLES INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$9.95 |
| 01*0224102 | 01/08/2020 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$292.64 |
| 01*0224102 | 01/08/2020 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$62.13 |
| 01*0224102 | 01/08/2020 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$179.93 |
| 01*0224103 | 01/08/2020 | THYSSENKRUPP ELEVATOR CORP. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$362.52 |
| 01*0224103 | 01/08/2020 | THYSSENKRUPP ELEVATOR CORP. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2733.06 |
| 01*0224104 | 01/08/2020 | State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$99.00 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1407.84 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1407.84 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$251.68 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1305.59 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1305.59 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$298.87 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$943.80 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$959.53 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$78.65 |
| 01*0224105 | 01/08/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$188.76 |
| 01*0224106 | 01/08/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$51.84 |
| 01*0224107 | 01/08/2020 | VERIZON WIRELESS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$108.38 |
| 01*0224107 | 01/08/2020 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$572.48 |
| 01*0224108 | 01/08/2020 | WALMART COMMUNITY | Supplies/Materials | Food Supplies | Unrestricted Funds | \$75.46 |
| 01*0224109 | 01/08/2020 | State Employee | | | | \$1400.00 |
| 01*0224109 | 01/08/2020 | State Employee | | | | \$1400.00 |
| 01*0224110 | 01/08/2020 | XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$675.11 |
| 01*0224111 | 01/08/2020 | ZAHOUREK SYSTEMS, INC. | | | | \$3459.90 |
| 01*0224111 | 01/08/2020 | ZAHOUREK SYSTEMS, INC. | | | | \$65.10 |
| 01*0224111 | 01/08/2020 | ZAHOUREK SYSTEMS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$142.49 |
| 99*0007524 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$636.00 |
| 99*0007525 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$50.00 |
| 99*0007526 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$456.00 |
| 99*0007527 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$951.00 |
| 99*0007528 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$668.00 |
| 99*0007528 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$608.00 |
| 99*0007529 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$600.00 |
| 99*0007530 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$170.59 |
| 99*0007531 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$769.00 |
| 99*0007532 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$75.00 |
| 99*0007532 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$250.00 |
| 99*0007532 | 01/08/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$150.00 |

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| 99*0007532 | 01/08/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$250.00 |
| 99*0007533 | 01/08/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$459.00 |
| 99*0007534 | 01/08/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$150.00 |
| 99*0007535 | 01/08/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$149.70 |
| 99*0007536 | 01/08/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$2240.00 |
| 01*0224115 | 01/15/2020 | (TR) PIEDMONT TECHNICAL COLLEGE | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$85.00 |
| 01*0224115 | 01/15/2020 | (TR) PIEDMONT TECHNICAL COLLEGE | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$85.00 |
| 01*0224115 | 01/15/2020 | (TR) PIEDMONT TECHNICAL COLLEGE | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$85.00 |
| 01*0224116 | 01/15/2020 | AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$14.93 |
| 01*0224116 | 01/15/2020 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$114.84 |
| 01*0224116 | 01/15/2020 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$105.81 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2497.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1188.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$167.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$83.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$20.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$340.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$170.00 |
| 01*0224117 | 01/15/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$587.50 |
| 01*0224118 | 01/15/2020 | AMAZON CAPITAL SERVICES | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$83.41 |
| 01*0224119 | 01/15/2020 | APPLYA OCCUPATIONAL STRATEGIES | | | | \$123.71 |
| 01*0224121 | 01/15/2020 | ATLANTA MARRIOTT MARQUIS | | | | \$857.00 |
| 01*0224122 | 01/15/2020 | AVOTEK | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$585.94 |
| 01*0224123 | 01/15/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.68 |
| 01*0224124 | 01/15/2020 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$5548.72 |
| 01*0224124 | 01/15/2020 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$66.04 |
| 01*0224124 | 01/15/2020 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$28.42 |
| 01*0224125 | 01/15/2020 | CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.35 |
| 01*0224126 | 01/15/2020 | CLEANING SOLUTION LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$8804.82 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$81.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$67.50 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$82.50 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$42.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.49 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$18.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$574.75 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$968.00 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$453.75 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$302.50 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$181.50 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$47.25 |

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| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$204.75 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$204.75 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$220.50 |
| 01*0224127 | 01/15/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$39.00 |
| 01*0224128 | 01/15/2020 | DEPARTMENT ADMINISTRATION | Fixed Charges | Rent-Other | Unrestricted Funds | \$472.51 |
| 01*0224129 | 01/15/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$1782.00 |
| 01*0224130 | 01/15/2020 | DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$1938.06 |
| 01*0224130 | 01/15/2020 | DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$21111.94 |
| 01*0224131 | 01/15/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$64.80 |
| 01*0224132 | 01/15/2020 | FIRST CITIZENS BANK | | | | \$69.86 |
| 01*0224132 | 01/15/2020 | FIRST CITIZENS BANK | | | | \$500.00 |
| 01*0224133 | 01/15/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.90 |
| 01*0224133 | 01/15/2020 | FORMS SUPPLY, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$27.20 |
| 01*0224134 | 01/15/2020 | GRAINGER, INC. | | | | \$172.02 |
| 01*0224134 | 01/15/2020 | GRAINGER, INC. | | | | \$95.88 |
| 01*0224135 | 01/15/2020 | GREATER ISLAND COUNCIL | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$160.00 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.44 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.60 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.92 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$44.38 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.30 |
| 01*0224136 | 01/15/2020 | GROVE MEDICAL, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$26.66 |
| 01*0224137 | 01/15/2020 | State Employee | | | | \$32.10 |
| 01*0224138 | 01/15/2020 | State Employee | | | | \$600.00 |
| 01*0224139 | 01/15/2020 | HAWKES LEARNING SYSTEMS | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$710.00 |
| 01*0224140 | 01/15/2020 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$5.85 |
| 01*0224140 | 01/15/2020 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$3.84 |
| 01*0224142 | 01/15/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$89.32 |
| 01*0224143 | 01/15/2020 | HONORLOCK, INC. | | | | \$9279.00 |
| 01*0224144 | 01/15/2020 | VALERIE WILSON TRAVEL, INC. | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$552.39 |
| 01*0224145 | 01/15/2020 | KRUEGER INTERNATIONAL, | | | | \$11599.01 |
| 01*0224145 | 01/15/2020 | KRUEGER INTERNATIONAL, | | | | \$8811.80 |
| 01*0224145 | 01/15/2020 | KRUEGER INTERNATIONAL, | | | | \$13124.75 |
| 01*0224145 | 01/15/2020 | KRUEGER INTERNATIONAL, | | | | \$1808.74 |
| 01*0224145 | 01/15/2020 | KRUEGER INTERNATIONAL, | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$0.26 |
| 01*0224146 | 01/15/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$29.96 |
| 01*0224147 | 01/15/2020 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$376.00 |
| 01*0224147 | 01/15/2020 | MBS TEXTBOOK EXCHANGE, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$130.62 |
| 01*0224147 | 01/15/2020 | MBS TEXTBOOK EXCHANGE, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$15.48 |
| 01*0224148 | 01/15/2020 | MELTWATER NEWS US INC. | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$5200.00 |
| 01*0224149 | 01/15/2020 | MPS | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1209.39 |
| 01*0224150 | 01/15/2020 | NEBRASKA STUDENT LOAN PROGRAM, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$279.60 |

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| 01*0224151 | 01/15/2020 | ORKIN PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$233.28 |
| 01*0224152 | 01/15/2020 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$8449.06 |
| 01*0224153 | 01/15/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$74.52 |
| 01*0224153 | 01/15/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$58.87 |
| 01*0224153 | 01/15/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$70.19 |
| 01*0224153 | 01/15/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$70.19 |
| 01*0224154 | 01/15/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$5040.00 |
| 01*0224155 | 01/15/2020 | S&ME, INC. | | | | \$678.50 |
| 01*0224156 | 01/15/2020 | SAM'S CLUB | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$45.00 |
| 01*0224158 | 01/15/2020 | SC TRIO | | | | \$360.00 |
| 01*0224159 | 01/15/2020 | SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$41.79 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.09 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$30.40 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$19.79 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$5.95 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Copy Supplies | Unrestricted Funds | \$522.60 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$109.99 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.00 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.69 |
| 01*0224160 | 01/15/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$37.29 |
| 01*0224161 | 01/15/2020 | STATISTA INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3382.00 |
| 01*0224162 | 01/15/2020 | SUN CITY/OKATIE LIONS CLUB | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$140.00 |
| 01*0224164 | 01/15/2020 | TRANE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$643.75 |
| 01*0224165 | 01/15/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1006.72 |
| 01*0224165 | 01/15/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1069.64 |
| 01*0224165 | 01/15/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$880.88 |
| 01*0224167 | 01/15/2020 | W. W. NORTON COMPANY, INC, | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$728.00 |
| 01*0224167 | 01/15/2020 | W. W. NORTON COMPANY, INC, | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1032.00 |
| 01*0224168 | 01/15/2020 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$360.00 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$839.94 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$114.99 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$132.99 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$89.99 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$79.99 |
| 01*0224169 | 01/15/2020 | WEBSTAIRANT | | | | \$471.40 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$169.40 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$51.28 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$254.23 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$254.80 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$266.67 |
| 01*0224170 | 01/15/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$44.88 |
| 99*0007537 | 01/15/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$775.00 |
| 99*0007538 | 01/15/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$3073.00 |

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| 99*0007539 | 01/15/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$2.00 |
| 99*0007540 | 01/15/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$548.00 |
| 99*0007540 | 01/15/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$367.00 |
| 01*0224173 | 01/21/2020 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$90.24 |
| 01*0224173 | 01/21/2020 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.50 |
| 01*0224174 | 01/21/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$99.33 |
| 01*0224174 | 01/21/2020 | ALL SIGNS GRAPHICS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$85.00 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | | | | \$249.90 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | | | | \$347.70 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | | | | \$93.03 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | | | | \$239.90 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$56.44 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$18.50 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$148.35 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.35 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$36.80 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$69.99 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$21.99 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$63.32 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$16.88 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$24.99 |
| 01*0224175 | 01/21/2020 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$59.98 |
| 01*0224176 | 01/21/2020 | APPLE INC. | Equipment | DP Equip | Unrestricted Funds | \$1099.00 |
| 01*0224177 | 01/21/2020 | BARCharts, | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$757.14 |
| 01*0224178 | 01/21/2020 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$1685.90 |
| 01*0224179 | 01/21/2020 | CAROLINA BIOLOGICAL SUPPLY | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1728.60 |
| 01*0224179 | 01/21/2020 | CAROLINA BIOLOGICAL SUPPLY | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$657.00 |
| 01*0224180 | 01/21/2020 | CENGAGE LEARNING | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$603.00 |
| 01*0224181 | 01/21/2020 | COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1540.00 |
| 01*0224182 | 01/21/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$72.50 |
| 01*0224182 | 01/21/2020 | COSMOPROF | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.75 |
| 01*0224183 | 01/21/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$3003.00 |
| 01*0224184 | 01/21/2020 | DOUBLETREE BY HILTON | Travel-In State | I/S-Lodging | Unrestricted Funds | \$345.24 |
| 01*0224185 | 01/21/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$330.52 |
| 01*0224185 | 01/21/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$60.94 |
| 01*0224186 | 01/21/2020 | ELEVEN FIFTY SEVEN | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4974.53 |
| 01*0224187 | 01/21/2020 | ELLUCIAN COMPANY, L. P. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$53.25 |
| 01*0224188 | 01/21/2020 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$7950.00 |
| 01*0224189 | 01/21/2020 | FORMS SUPPLY, INC. | | | | \$2199.21 |
| 01*0224189 | 01/21/2020 | FORMS SUPPLY, INC. | | | | \$549.80 |
| 01*0224190 | 01/21/2020 | GFOASC | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$125.00 |
| 01*0224191 | 01/21/2020 | GRAINGER, INC. | | | | \$23.60 |

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| 01*0224191 | 01/21/2020 | GRAINGER, INC. | | | | \$16.80 |
| 01*0224192 | 01/21/2020 | State Employee | | | | \$108.06 |
| 01*0224193 | 01/21/2020 | GTSIMULATORS BY GLOBAL TECHNOLOGIES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1107.00 |
| 01*0224193 | 01/21/2020 | GTSIMULATORS BY GLOBAL TECHNOLOGIES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1107.00 |
| 01*0224193 | 01/21/2020 | GTSIMULATORS BY GLOBAL TECHNOLOGIES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$50.00 |
| 01*0224194 | 01/21/2020 | State Employee | | | | \$139.08 |
| 01*0224195 | 01/21/2020 | HENRY SCHEIN INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.78 |
| 01*0224196 | 01/21/2020 | HOLMES CATERING | Contractual Svcs | Promotional Svcs | Unrestricted Funds | \$840.00 |
| 01*0224197 | 01/21/2020 | HP INC. | | | | \$22108.20 |
| 01*0224197 | 01/21/2020 | HP INC. | | | | \$22108.20 |
| 01*0224197 | 01/21/2020 | HP INC. | | | | \$396.00 |
| 01*0224197 | 01/21/2020 | HP INC. | | | | \$396.00 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$447.68 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$29.98 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$65.96 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$100.00 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$28.90 |
| 01*0224198 | 01/21/2020 | JB JONES ASSOCIATE | | | | \$30.98 |
| 01*0224199 | 01/21/2020 | JOHN WILEY SONS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$153.30 |
| 01*0224200 | 01/21/2020 | KRUEGER INTERNATIONAL, | | | | \$7052.00 |
| 01*0224201 | 01/21/2020 | LORI CLANCY | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1400.00 |
| 01*0224202 | 01/21/2020 | MARIANNA, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1559.70 |
| 01*0224203 | 01/21/2020 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$778.70 |
| 01*0224204 | 01/21/2020 | MERCER TOOL CORP. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$881.79 |
| 01*0224204 | 01/21/2020 | MERCER TOOL CORP. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$5304.00 |
| 01*0224205 | 01/21/2020 | MILES HUFF | | | | \$413.64 |
| 01*0224205 | 01/21/2020 | MILES HUFF | | | | \$10.00 |
| 01*0224205 | 01/21/2020 | MILES HUFF | | | | \$210.00 |
| 01*0224206 | 01/21/2020 | MUNTERS - AIR TREATMENT DIVISION | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3000.00 |
| 01*0224207 | 01/21/2020 | State Employee | Travel-Out of State | O/S-Msc Trvl Exp | Unrestricted Funds | \$60.00 |
| 01*0224208 | 01/21/2020 | NEWARK ELEMENT14 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$179.25 |
| 01*0224208 | 01/21/2020 | NEWARK ELEMENT14 | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.64 |
| 01*0224209 | 01/21/2020 | State Employee | | | | \$71.52 |
| 01*0224210 | 01/21/2020 | State Employee | Supplies/Materials | Office Supplies | Unrestricted Funds | \$90.06 |
| 01*0224211 | 01/21/2020 | RASIX COMPUTER CENTER, INC. | | | | \$179.22 |
| 01*0224211 | 01/21/2020 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$103.00 |
| 01*0224212 | 01/21/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$409.20 |
| 01*0224212 | 01/21/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$158.42 |
| 01*0224212 | 01/21/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$475.26 |
| 01*0224213 | 01/21/2020 | RODNEY E. VAUGHN | | | | \$440.00 |
| 01*0224214 | 01/21/2020 | S S DISPOSAL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| 01*0224215 | 01/21/2020 | SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$14.22 |
| 01*0224215 | 01/21/2020 | SEGRA | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$4356.65 |

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| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.28 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.24 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.49 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.12 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.99 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Food Supplies | Unrestricted Funds | \$17.79 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Food Supplies | Unrestricted Funds | \$60.76 |
| 01*0224216 | 01/21/2020 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Food Supplies | Unrestricted Funds | \$56.99 |
| 01*0224217 | 01/21/2020 | TRANE | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$205.00 |
| 01*0224218 | 01/21/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1407.84 |
| 01*0224218 | 01/21/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1305.59 |
| 01*0224218 | 01/21/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$959.53 |
| 01*0224219 | 01/21/2020 | VERIZON WIRELESS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$107.90 |
| 01*0224219 | 01/21/2020 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$569.95 |
| 01*0224220 | 01/21/2020 | W. W. NORTON COMPANY, INC, | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$5685.00 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$220.08 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$285.81 |
| 01*0224221 | 01/21/2020 | XEROX | | | | \$56.97 |
| 01*0224221 | 01/21/2020 | XEROX | | | | \$56.97 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$56.97 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$447.67 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$39.16 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$18.05 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$233.34 |
| 01*0224221 | 01/21/2020 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$68.56 |
| 01*0224222 | 01/21/2020 | XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$1604.20 |
| 01*0224222 | 01/21/2020 | XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$593.85 |
| 99*0007541 | 01/21/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$150.00 |
| 99*0007542 | 01/21/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$577.01 |
| 99*0007543 | 01/21/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$103.91 |
| 99*0007544 | 01/21/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1287.00 |
| 99*0007545 | 01/21/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2240.00 |
| 01*0224225 | 01/28/2020 | ACCURATE LITHOGRAPH | Supplies/Materials | Office Supplies | Unrestricted Funds | \$996.00 |
| 01*0224225 | 01/28/2020 | ACCURATE LITHOGRAPH | Supplies/Materials | Office Supplies | Unrestricted Funds | \$798.00 |
| 01*0224226 | 01/28/2020 | State Employee | | | | \$94.69 |
| 01*0224226 | 01/28/2020 | State Employee | | | | \$94.70 |
| 01*0224226 | 01/28/2020 | State Employee | | | | \$17.50 |
| 01*0224226 | 01/28/2020 | State Employee | | | | \$17.50 |
| 01*0224229 | 01/28/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1127.00 |
| 01*0224229 | 01/28/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4294.00 |
| 01*0224229 | 01/28/2020 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1974.99 |
| 01*0224230 | 01/28/2020 | BROCK'S AUTOMOTIVE | | | | \$115.30 |
| 01*0224230 | 01/28/2020 | BROCK'S AUTOMOTIVE | | | | \$297.50 |

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| 01*0224230 | 01/28/2020 | BROCK'S AUTOMOTIVE | | | | \$36.95 |
| 01*0224231 | 01/28/2020 | BUDGET PRINT CENTER | Supplies/Materials | Printing-Com | Unrestricted Funds | \$500.00 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.74 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.34 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1.98 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.36 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.24 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$8.42 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.20 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.04 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.80 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.41 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.78 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.00 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$32.78 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.95 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.67 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$117.60 |
| 01*0224232 | 01/28/2020 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$34.82 |
| 01*0224233 | 01/28/2020 | C. MERRILL CONSTRUCTION | | | | \$142878.60 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1108.80 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.92 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$202.05 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$252.00 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$111.55 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$26.54 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$36.00 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$148.50 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$43.20 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.89 |
| 01*0224234 | 01/28/2020 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$18.90 |
| 01*0224235 | 01/28/2020 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$54.44 |
| 01*0224235 | 01/28/2020 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$60.37 |
| 01*0224235 | 01/28/2020 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$58.94 |
| 01*0224236 | 01/28/2020 | COE | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$595.00 |
| 01*0224236 | 01/28/2020 | COE | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$595.00 |
| 01*0224237 | 01/28/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$192.24 |
| 01*0224237 | 01/28/2020 | State Employee | Travel-In State | I/S-Meals | Unrestricted Funds | \$54.00 |
| 01*0224237 | 01/28/2020 | State Employee | Travel-In State | I/S-Lodging | Unrestricted Funds | \$241.92 |
| 01*0224237 | 01/28/2020 | State Employee | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$250.00 |
| 01*0224238 | 01/28/2020 | State Employee | | | | \$850.00 |
| 01*0224239 | 01/28/2020 | CRAIG MARTIN | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1400.00 |
| 01*0224240 | 01/28/2020 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$490.00 |

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| 01*0224241 | 01/28/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$11421.00 |
| 01*0224242 | 01/28/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$8563.00 |
| 01*0224243 | 01/28/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$2829.00 |
| 01*0224244 | 01/28/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$2472.00 |
| 01*0224245 | 01/28/2020 | DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$867.00 |
| 01*0224246 | 01/28/2020 | DOCUGRAPHICS | | | | \$372.14 |
| 01*0224247 | 01/28/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1252.52 |
| 01*0224247 | 01/28/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$154.74 |
| 01*0224247 | 01/28/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$744.38 |
| 01*0224247 | 01/28/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$89.12 |
| 01*0224247 | 01/28/2020 | DOUGLAS STEWART | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$1576.29 |
| 01*0224248 | 01/28/2020 | EMBASSY SUITES BY HILTON | Travel-In State | I/S-Lodging | Unrestricted Funds | \$248.64 |
| 01*0224248 | 01/28/2020 | EMBASSY SUITES BY HILTON | Travel-In State | I/S-Lodging | Unrestricted Funds | \$248.64 |
| 01*0224248 | 01/28/2020 | EMBASSY SUITES BY HILTON | Travel-In State | I/S-Lodging | Unrestricted Funds | \$248.64 |
| 01*0224249 | 01/28/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$51.36 |
| 01*0224250 | 01/28/2020 | State Employee | | | | \$35.00 |
| 01*0224250 | 01/28/2020 | State Employee | | | | \$36.01 |
| 01*0224251 | 01/28/2020 | FORTUNE ACADEMY EDUCATION | | | | \$2411.50 |
| 01*0224252 | 01/28/2020 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.68 |
| 01*0224253 | 01/28/2020 | State Employee | | | | \$850.00 |
| 01*0224254 | 01/28/2020 | State Employee | | | | \$78.10 |
| 01*0224256 | 01/28/2020 | State Employee | | | | \$5000.00 |
| 01*0224257 | 01/28/2020 | HP INC. | | | | \$4219.80 |
| 01*0224257 | 01/28/2020 | HP INC. | | | | \$4219.80 |
| 01*0224258 | 01/28/2020 | INGRAM PUBLISHER SERVICES INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$153.00 |
| 01*0224259 | 01/28/2020 | VALERIE WILSON TRAVEL, INC. | Travel-Out of State | O/S-Air Transp | Unrestricted Funds | \$447.40 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$1091.22 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$28.98 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$30.98 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$32.98 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$210.00 |
| 01*0224260 | 01/28/2020 | J. B. JONES | | | | \$24.80 |
| 01*0224261 | 01/28/2020 | JASPER COUNTY CHAMBER COMMERCE | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$10.00 |
| 01*0224262 | 01/28/2020 | JOHNSTONE SUPPLY | | | | \$319.90 |
| 01*0224262 | 01/28/2020 | JOHNSTONE SUPPLY | | | | \$944.85 |
| 01*0224262 | 01/28/2020 | JOHNSTONE SUPPLY | | | | \$2009.97 |
| 01*0224262 | 01/28/2020 | JOHNSTONE SUPPLY | | | | \$360.57 |
| 01*0224263 | 01/28/2020 | State Employee | | | | \$400.00 |
| 01*0224264 | 01/28/2020 | LOW COUNTRY DOOR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$129.00 |
| 01*0224265 | 01/28/2020 | LOWCOUNTRY REGIONAL WATER SYSTEM | Contractual Svcs | Utilities | Unrestricted Funds | \$70.36 |

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| 01*0224266 | 01/28/2020 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$64.96 |
| 01*0224266 | 01/28/2020 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$78.22 |
| 01*0224266 | 01/28/2020 | MBS TEXTBOOK EXCHANGE, INC. | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$219.03 |
| 01*0224267 | 01/28/2020 | NATIONAL HEALTHCAREER ASSOCIATION | | | | \$1440.00 |
| 01*0224267 | 01/28/2020 | NATIONAL HEALTHCAREER ASSOCIATION | | | | \$1173.00 |
| 01*0224267 | 01/28/2020 | NATIONAL HEALTHCAREER ASSOCIATION | | | | \$23.43 |
| 01*0224268 | 01/28/2020 | State Employee | | | | \$12.84 |
| 01*0224268 | 01/28/2020 | State Employee | | | | \$253.59 |
| 01*0224269 | 01/28/2020 | State Employee | | | | \$850.00 |
| 01*0224270 | 01/28/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$34.53 |
| 01*0224270 | 01/28/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$8321.00 |
| 01*0224270 | 01/28/2020 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$18.19 |
| 01*0224271 | 01/28/2020 | PARTNERSHIP LLC | Contractual Svcs | Freight/Delivery | Unrestricted Funds | \$216.69 |
| 01*0224271 | 01/28/2020 | PARTNERSHIP LLC | Contractual Svcs | Freight/Delivery | Unrestricted Funds | \$216.69 |
| 01*0224272 | 01/28/2020 | PEARSON EDUCATION | Purchases for Rsl | Cost of Sales | Unrestricted Funds | \$150.00 |
| 01*0224273 | 01/28/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | | | | \$2253.60 |
| 01*0224273 | 01/28/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | | | | \$2712.84 |
| 01*0224273 | 01/28/2020 | RITTENHOUSE BOOK DISTRIBUTORS, INC. | | | | \$1356.40 |
| 01*0224274 | 01/28/2020 | State Employee | | | | \$850.00 |
| 01*0224275 | 01/28/2020 | SC CHAPTER NATIONAL SAFETY COUNCIL | | | | \$65.00 |
| 01*0224276 | 01/28/2020 | SC DEPARTMENT CORRECTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$338.00 |
| 01*0224276 | 01/28/2020 | SC DEPARTMENT CORRECTIONS | Supplies/Materials | Office Supplies | Unrestricted Funds | \$338.00 |
| 01*0224276 | 01/28/2020 | SC DEPARTMENT CORRECTIONS | Equipment | Non Cap Equipment- \$1- 5K | Unrestricted Funds | \$595.00 |
| 01*0224276 | 01/28/2020 | SC DEPARTMENT CORRECTIONS | Equipment | Non Cap Equipment- \$1- 5K | Unrestricted Funds | \$595.00 |
| 01*0224279 | 01/28/2020 | SERG RESTAURANT GROUP | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$2950.00 |
| 01*0224280 | 01/28/2020 | State Employee | | | | \$276.37 |
| 01*0224280 | 01/28/2020 | State Employee | Travel-Out of State | O/S-Priv Auto Mlg | Unrestricted Funds | \$73.55 |
| 01*0224280 | 01/28/2020 | State Employee | Travel-Out of State | O/S-Meals | Unrestricted Funds | \$140.00 |
| 01*0224281 | 01/28/2020 | SRD, LLC | | | | \$2000.00 |
| 01*0224282 | 01/28/2020 | STAPLES BUSINESS ADVANTAGE | | | | \$5.52 |
| 01*0224282 | 01/28/2020 | STAPLES BUSINESS ADVANTAGE | | | | \$57.00 |
| 01*0224282 | 01/28/2020 | STAPLES BUSINESS ADVANTAGE | | | | \$9.69 |
| 01*0224282 | 01/28/2020 | STAPLES BUSINESS ADVANTAGE | | | | \$4.98 |
| 01*0224283 | 01/28/2020 | State Employee | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$109.00 |
| 01*0224285 | 01/28/2020 | TEAMSCREEN SOLUTIONS | Student Fees-Curriculum | SLED: nur. bckgrnd check fee | Unrestricted Funds | \$120.00 |
| 01*0224286 | 01/28/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$731.45 |
| 01*0224286 | 01/28/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1156.16 |
| 01*0224286 | 01/28/2020 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1305.59 |
| 01*0224288 | 01/28/2020 | UNIVERSITY TEXAS AT AUSTIN/NISOD | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$585.00 |
| 01*0224289 | 01/28/2020 | WHITMORE PLUMBING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$286.67 |
| 99*0007546 | 01/28/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007547 | 01/28/2020 | State Employee | Cur Unrestr Rcbls | A/R-Std-Curr | Unrestricted Funds | \$151.50 |

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| 99*0007548 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007549 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$150.00 |
| 99*0007550 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1573.00 |
| 99*0007551 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$150.00 |
| 99*0007552 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007553 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007554 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007555 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007556 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007557 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007558 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007559 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007560 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1512.00 |
| 99*0007561 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1263.00 |
| 99*0007562 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$630.99 |
| 99*0007563 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$58.01 |
| 99*0007564 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0007565 | 01/28/2020 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |