

# Technical College of the Lowcountry Transparency Report

03/01/2019 through 03/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0221592	03/05/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.94
01*0221593	03/05/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.99
01*0221594	03/05/2019	State Employee				\$43.20
01*0221595	03/05/2019	BEACH COVE RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$221.76
01*0221596	03/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$285.97
01*0221596	03/05/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$55.51
01*0221597	03/05/2019	BRIDGES PTO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0221598	03/05/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221598	03/05/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221599	03/05/2019	BROCK'S AUTOMOTIVE				\$212.50
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.85
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.78
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.62
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.76
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.50
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.46
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.33
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.76
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.61
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.68
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.12
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.82
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.50
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.11
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.80
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.44
01*0221600	03/05/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.73
01*0221601	03/05/2019	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.84
01*0221601	03/05/2019	CAROLINA GLASS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0221602	03/05/2019	CATHEDRAL HOME FOR CHILDREN	Other Current Assets	CLEARING ACCOUNT FOR AR	Unrestricted Funds	\$698.00
01*0221603	03/05/2019	CDW-G, INC.				\$4950.00
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.96
01*0221604	03/05/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.54
01*0221605	03/05/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221606	03/05/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$156.60

01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$158.48
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0221607	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.36
01*0221608	03/05/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221609	03/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0221609	03/05/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221610	03/05/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$405.69
01*0221611	03/05/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1330.00
01*0221612	03/05/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1095.00
01*0221613	03/05/2019	ENTERPRISE RENT-A-CAR				\$262.72
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$455.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$10.44
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$375.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$23.44
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$845.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$47.50
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$429.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$45.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$19.65
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$690.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$10.00
01*0221614	03/05/2019	EPROMOS PROMOTIONAL PRODUCTS INC.				\$13.29
01*0221615	03/05/2019	State Employee				\$59.40
01*0221616	03/05/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.87
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.80
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46
01*0221617	03/05/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.18
01*0221618	03/05/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$73.73
01*0221619	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.92
01*0221620	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$160.32
01*0221621	03/05/2019	HENRY SCHEIN INC.				\$123.45
01*0221621	03/05/2019	HENRY SCHEIN INC.				\$11.19
01*0221622	03/05/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$49.92
01*0221622	03/05/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$128.70
01*0221623	03/05/2019	State Employee				\$159.12
01*0221624	03/05/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$426.24
01*0221624	03/05/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$28.67
01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00

01*0221625	03/05/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$308.58
01*0221626	03/05/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0221627	03/05/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221628	03/05/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.86
01*0221629	03/05/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.16
01*0221630	03/05/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$57.35
01*0221630	03/05/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$163.45
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.20
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$126.00
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$992.96
01*0221631	03/05/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$82.00
01*0221631	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221632	03/05/2019	MEDALCRAFT MINT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$324.29
01*0221633	03/05/2019	MERIDIAN IT INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$185.00
01*0221634	03/05/2019	State Employee				\$55.68
01*0221634	03/05/2019	State Employee				\$164.00
01*0221634	03/05/2019	State Employee				\$78.26
01*0221635	03/05/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.32
01*0221636	03/05/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221636	03/05/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.87
01*0221637	03/05/2019	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$144.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1201.82
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$132.00
01*0221638	03/05/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$52.20
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.74
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10085.00
01*0221639	03/05/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$1960.00
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$350.00
01*0221640	03/05/2019	PITNEY BOWES INC.	Supplies/Materials	Postage	Unrestricted Funds	\$743.75
01*0221641	03/05/2019	State Employee				\$88.00
01*0221642	03/05/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$25.37
01*0221643	03/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221643	03/05/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221644	03/05/2019	SC TRIO				\$300.00
01*0221645	03/05/2019	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$165.00
01*0221645	03/05/2019	SCAVA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$648.01
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$821.34
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$1505.94
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$693.34
01*0221646	03/05/2019	SHERATON ATLANTA HOTEL				\$520.01

01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.64
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.80
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.46
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.56
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.24
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.15
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.76
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.10
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.99
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.48
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.20
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.98
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.38
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.04
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$43.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.80
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.72
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.70
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.59
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.96
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.75
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.49
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.27
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$28.19
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$15.59
01*0221647	03/05/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$14.99
01*0221648	03/05/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.24
01*0221649	03/05/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221649	03/05/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221649	03/05/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221650	03/05/2019	VWR INTERNATIONAL, INC.				\$3488.71
01*0221651	03/05/2019	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$41.40

01*0221651	03/05/2019	WALMART COMMUNITY	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$19.73
01*0221651	03/05/2019	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$20.78
01*0221652	03/05/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$240.00
99*0005776	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005777	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$316.00
99*0005778	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1418.00
99*0005779	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$141.00
99*0005780	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.20
99*0005781	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$302.00
99*0005782	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$598.00
99*0005783	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$498.00
99*0005784	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1227.00
99*0005785	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6224.00
99*0005786	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$938.00
99*0005787	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0005788	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$669.00
99*0005789	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1465.20
99*0005790	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1127.00
99*0005791	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$309.00
99*0005792	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$467.00
99*0005793	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1337.00
99*0005794	03/05/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6773.00
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES				\$164.99
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES				\$749.50
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$111.00
01*0221658	03/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$314.85
01*0221660	03/12/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21.12
01*0221661	03/12/2019	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Investment in Plant	\$82862.19
01*0221661	03/12/2019	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$19861.60
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$82.22
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.94
01*0221662	03/12/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2459.06
01*0221663	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221664	03/12/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$424.49
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.90
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.25
01*0221665	03/12/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.35
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.73
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0221666	03/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$904.18
01*0221667	03/12/2019	COLLEGE INBOUND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9000.00



01*0221668	03/12/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2020.00
01*0221669	03/12/2019	CSMREF				\$800.00
01*0221670	03/12/2019	State Employee				\$600.00
01*0221671	03/12/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$307.03
01*0221671	03/12/2019	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$652.97
01*0221672	03/12/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$623.00
01*0221673	03/12/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221673	03/12/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221674	03/12/2019	FIRST CITIZENS BANK				\$536.84
01*0221675	03/12/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221676	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.02
01*0221677	03/12/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$140.00
01*0221679	03/12/2019	HOLMES CATERING	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1500.00
01*0221680	03/12/2019	KRA INC.				\$5000.00
01*0221681	03/12/2019	State Employee				\$600.00
01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$936.00
01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$936.00
01*0221682	03/12/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2325.00
01*0221683	03/12/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6973.95
01*0221683	03/12/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2718.00
01*0221684	03/12/2019	State Employee				\$600.00
01*0221685	03/12/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$62.58
01*0221685	03/12/2019	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$170.74
01*0221686	03/12/2019	State Employee				\$600.00
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$66.51
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$75.84
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.75
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$64.48
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$268.16
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$255.18
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$63.57
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.				\$152.01
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.00
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.18
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.84
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.51

01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.66
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$170.44
01*0221687	03/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$152.01
01*0221688	03/12/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$966.68
01*0221688	03/12/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221689	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0221690	03/12/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$493.40
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$798.60
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$1700.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$670.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$599.00
01*0221691	03/12/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$66.89
01*0221693	03/12/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3347.93
01*0221693	03/12/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3347.93
01*0221694	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.16
01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.27
01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.40
01*0221695	03/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$20.69
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.83
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.49
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.49
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$10.76
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE				\$26.98
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.70
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.99
01*0221696	03/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.79
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221698	03/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$1052.90
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$352.41
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.77
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0221699	03/12/2019	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.77
01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1274.15
01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84

01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221701	03/12/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221702	03/12/2019	WHHS JOURNALISM	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0221703	03/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$37.02
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5600.00
01*0221704	03/12/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.26
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$208.30
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$236.81
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$251.77
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$115.19
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$297.64
01*0221705	03/12/2019	XEROX				\$58.79
01*0221705	03/12/2019	XEROX				\$58.79
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$58.79
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1109.38
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$118.52
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$240.59
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$48.75
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$290.14
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.99
01*0221705	03/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$11.03
99*0005795	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$76.84
99*0005796	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2240.00
99*0005797	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$838.00
99*0005798	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$494.00
99*0005799	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1293.00
99*0005800	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2227.00
99*0005801	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1229.25
99*0005802	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$762.00
99*0005803	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1140.00
99*0005804	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1290.00
99*0005805	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$526.68
99*0005806	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1217.00
99*0005806	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2973.00
99*0005807	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1337.00
99*0005808	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2969.00
99*0005809	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$585.65
99*0005810	03/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2664.64



99*0005811	03/12/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0005812	03/12/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2969.00
99*0005813	03/12/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$855.00
99*0005813	03/12/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005814	03/12/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2383.00
01*0221710	03/19/2019	360TRAINING. COM, INC.				\$9792.20
01*0221711	03/19/2019	ALL SIGNS GRAPHICS	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1589.17
01*0221712	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.64
01*0221712	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.69
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1337.70
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES				\$1429.80
01*0221713	03/19/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.92
01*0221714	03/19/2019	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0221715	03/19/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.26
01*0221716	03/19/2019	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1666.00
01*0221717	03/19/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0221718	03/19/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$854.55
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.08
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.18
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.75
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.75
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.48
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.40
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.80
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.16
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.86
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.42
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.68
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.38
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.25
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.98
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.98
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.27
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.02
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.15
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.45
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.56
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.72

01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.96
01*0221719	03/19/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.47
01*0221720	03/19/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$99.38
01*0221721	03/19/2019	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88
01*0221722	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$223.56
01*0221722	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$196.56
01*0221723	03/19/2019	COMMISSION ON HIGHER EDUCATION	Grant Liability	Overpayment Payable	Unrestricted Funds	\$575.00
01*0221724	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.68
01*0221725	03/19/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1482.50
01*0221725	03/19/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1252.96
01*0221726	03/19/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$84.97
01*0221727	03/19/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.92
01*0221728	03/19/2019	ENTERPRISE RENT-A-CAR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$426.88
01*0221728	03/19/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$69.90
01*0221729	03/19/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.70
01*0221730	03/19/2019	State Employee				\$118.80
01*0221731	03/19/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221732	03/19/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.41
01*0221732	03/19/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.11
01*0221733	03/19/2019	GOODHEART-WILCOX PUBLISHER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$316.41
01*0221734	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.10
01*0221735	03/19/2019	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$708.00
01*0221735	03/19/2019	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$560.00
01*0221736	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$143.39
01*0221737	03/19/2019	State Employee				\$131.76
01*0221738	03/19/2019	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$304.00
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$367.40
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$169.00
01*0221739	03/19/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$347.72
01*0221740	03/19/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.85
01*0221741	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$163.08
01*0221742	03/19/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$267.00
01*0221743	03/19/2019	State Employee	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.07
01*0221744	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$110.16
01*0221744	03/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$57.00
01*0221745	03/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$393.50
01*0221745	03/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$432.45
01*0221746	03/19/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2424.00
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$159.84
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$50.00
01*0221747	03/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$468.16
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$284.93
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$156.04

01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.52
01*0221748	03/19/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.49
01*0221749	03/19/2019	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$154.00
01*0221749	03/19/2019	PROVANTAGE LLC	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.00
01*0221750	03/19/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0221751	03/19/2019	REDSHELF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3402.00
01*0221752	03/19/2019	REGROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9500.00
01*0221753	03/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$53.86
01*0221754	03/19/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1107.82
01*0221754	03/19/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$9253.80
01*0221755	03/19/2019	SELECTIVE INSURANCE AMERICA				\$100.00
01*0221756	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.16
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.99
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.44
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.98
01*0221757	03/19/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.08
01*0221758	03/19/2019	STAPLES INC.				\$2373.75
01*0221759	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.77
01*0221760	03/19/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$562.67
01*0221761	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.72
01*0221761	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$18.54
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$290.88
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$153.00
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$641.92
01*0221762	03/19/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$149.48
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$387.50
01*0221762	03/19/2019	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0221763	03/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0221764	03/19/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221765	03/19/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$397.85
99*0005815	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2022.00
99*0005816	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$991.00
99*0005817	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005818	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0005819	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0005820	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$820.00
99*0005821	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0005822	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0005823	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1642.00
99*0005824	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$592.00
99*0005825	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1608.00
99*0005826	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2735.00



99*0005869	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1994.80
99*0005870	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$60.00
99*0005871	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0005872	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1633.00
99*0005873	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.50
99*0005874	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$324.00
99*0005875	03/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$167.00
99*0005876	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0005877	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0005878	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3977.00
99*0005879	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$450.00
99*0005880	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.67
99*0005881	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$454.00
99*0005882	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1296.00
99*0005883	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$804.00
99*0005884	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1110.55
99*0005885	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$295.00
99*0005886	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0005887	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2475.00
99*0005888	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$762.00
99*0005889	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1424.00
99*0005890	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$16.00
99*0005891	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0005892	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1832.00
99*0005893	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005894	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1822.00
99*0005895	03/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$117.75
01*0221768	03/27/2019	(TR) YORK TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$99.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$449.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$210.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES				\$105.00
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.99
01*0221769	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.97
01*0221772	03/27/2019	State Employee				\$320.00
01*0221773	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221775	03/27/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$249.66
01*0221776	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$194.63
01*0221776	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$387.44
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4141.50
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221777	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00



01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.20
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$175.32
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0221778	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.22
01*0221779	03/27/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221780	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.12
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.53
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221781	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.79
01*0221782	03/27/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221783	03/27/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1785.00
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$354.24
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$82.00
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$610.17
01*0221784	03/27/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$14.98
01*0221785	03/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2342.00
01*0221786	03/27/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.07
01*0221787	03/27/2019	State Employee				\$59.40
01*0221788	03/27/2019	State Employee				\$147.96
01*0221789	03/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$40.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$99.00
01*0221791	03/27/2019	JB JONES ASSOCIATE				\$35.10
01*0221792	03/27/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*0221793	03/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$358.65
01*0221794	03/27/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$840.39
01*0221795	03/27/2019	MARSHLAND APPRAISALS, LLC				\$2000.00
01*0221796	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0221797	03/27/2019	State Employee				\$61.56
01*0221797	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.72
01*0221798	03/27/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.42
01*0221799	03/27/2019	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0221800	03/27/2019	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2338.20
01*0221801	03/27/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221802	03/27/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.91
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8650.00
01*0221803	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221804	03/27/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9975.00

01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$76.71
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$6.11
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$51.50
01*0221805	03/27/2019	RASIX COMPUTER CENTER, INC.				\$188.56
01*0221806	03/27/2019	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0221808	03/27/2019	SCRLA				\$360.00
01*0221809	03/27/2019	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221812	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.53
01*0221812	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221812	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$1407.84
01*0221813	03/27/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.38
01*0221813	03/27/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$205.00
01*0221815	03/27/2019	(TR) YORK TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$99.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$449.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$210.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES				\$105.00
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.95
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$134.99
01*0221816	03/27/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.97
01*0221819	03/27/2019	State Employee				\$320.00
01*0221820	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221822	03/27/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$249.66
01*0221823	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$194.63
01*0221823	03/27/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$387.44
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4141.50
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221824	03/27/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.20
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$175.32
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0221825	03/27/2019	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.22
01*0221826	03/27/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221827	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.12
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.53
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221828	03/27/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.79
01*0221829	03/27/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221830	03/27/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1785.00
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$354.24

01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$82.00
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$610.17
01*0221831	03/27/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$14.98
01*0221832	03/27/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2342.00
01*0221833	03/27/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.07
01*0221834	03/27/2019	State Employee				\$59.40
01*0221835	03/27/2019	State Employee				\$147.96
01*0221836	03/27/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1.95
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$231.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$40.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$99.00
01*0221838	03/27/2019	JB JONES ASSOCIATE				\$35.10
01*0221839	03/27/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$49.00
01*0221840	03/27/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$358.65
01*0221841	03/27/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$840.39
01*0221842	03/27/2019	MARSHLAND APPRAISALS, LLC				\$2000.00
01*0221843	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.68
01*0221844	03/27/2019	State Employee				\$61.56
01*0221844	03/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$63.72
01*0221845	03/27/2019	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.42
01*0221846	03/27/2019	MITCHELL BROTHERS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0221847	03/27/2019	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2338.20
01*0221848	03/27/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1440.00
01*0221849	03/27/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.91
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8650.00
01*0221850	03/27/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221851	03/27/2019	QUALITY PAINTING STATESBORO LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9975.00
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$76.71
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$6.11
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$51.50
01*0221852	03/27/2019	RASIX COMPUTER CENTER, INC.				\$188.56
01*0221853	03/27/2019	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0221855	03/27/2019	SCRLA				\$360.00
01*0221856	03/27/2019	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221859	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.53
01*0221859	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221859	03/27/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$1407.84
01*0221860	03/27/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$109.38

01*0221860	03/27/2019	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$205.00
99*0005896	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$548.75
99*0005897	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1023.00
99*0005897	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1022.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1524.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$627.00
99*0005898	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
99*0005899	03/27/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$896.00