

# Technical College of the Lowcountry Transparency Report

05/01/2020 through 05/31/2020

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
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99*0009552	05/11/2020	State Employee				\$400.00
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99*0009565	05/11/2020	State Employee				\$400.00
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99*0009567	05/11/2020	State Employee				\$550.00

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99*0009569	05/11/2020	State Employee				\$400.00
99*0009570	05/11/2020	State Employee				\$675.00
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99*0009573	05/11/2020	State Employee				\$675.00
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01*0224966	05/13/2020	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.39
01*0224966	05/13/2020	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.20
01*0224966	05/13/2020	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.89
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$15.00
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$61.98
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$35.99
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$321.93
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$40.00
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$68.55
01*0224967	05/13/2020	AMAZON CAPITAL SERVICES				\$91.98
01*0224969	05/13/2020	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$800.00
01*0224969	05/13/2020	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$147.00

01*0224969	05/13/2020	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$156.00
01*0224970	05/13/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5084.36
01*0224970	05/13/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.49
01*0224970	05/13/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$30.45
01*0224970	05/13/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1555.32
01*0224971	05/13/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$102.50
01*0224971	05/13/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.60
01*0224971	05/13/2020	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.97
01*0224972	05/13/2020	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$600.00
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$201.60
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$83.16
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$233.76
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.80
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$367.68
01*0224973	05/13/2020	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.98
01*0224974	05/13/2020	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$289.28
01*0224975	05/13/2020	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8099.55
01*0224975	05/13/2020	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$351.55
01*0224976	05/13/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1056.81
01*0224976	05/13/2020	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.60
01*0224977	05/13/2020	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$787.50
01*0224978	05/13/2020	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$362.50
01*0224979	05/13/2020	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1380.00
01*0224980	05/13/2020	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1864.66
01*0224981	05/13/2020	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$20.00
01*0224982	05/13/2020	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1143.68
01*0224983	05/13/2020	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$4503.46
01*0224984	05/13/2020	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$14970.23
01*0224984	05/13/2020	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1263.39
01*0224985	05/13/2020	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$710.99
01*0224986	05/13/2020	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.93
01*0224987	05/13/2020	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.38
01*0224987	05/13/2020	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$603.50
01*0224988	05/13/2020	FIRST CITIZENS BANK				\$317.15
01*0224989	05/13/2020	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$146.00
01*0224990	05/13/2020	HENRY SCHEIN INC.				\$503.78
01*0224990	05/13/2020	HENRY SCHEIN INC.				\$621.21
01*0224991	05/13/2020	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.84
01*0224993	05/13/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.84
01*0224993	05/13/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.72

01*0224993	05/13/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.97
01*0224993	05/13/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.14
01*0224994	05/13/2020	INGRAM PUBLISHER SERVICES INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$156.20
01*0224995	05/13/2020	INTERNATIONAL CODE COUNCIL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1024.80
01*0224996	05/13/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$771.03
01*0224996	05/13/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$225.16
01*0224996	05/13/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.10
01*0224996	05/13/2020	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$11.77
01*0224997	05/13/2020	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0224998	05/13/2020	LIFTONE LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$500.00
01*0224998	05/13/2020	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$157.25
01*0224998	05/13/2020	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$107.75
01*0224998	05/13/2020	LIFTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.94
01*0224999	05/13/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$957.39
01*0224999	05/13/2020	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.73
01*0224999	05/13/2020	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.05
01*0225000	05/13/2020	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1195.77
01*0225001	05/13/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$914.00
01*0225002	05/13/2020	MCGRAW-HILL COMPANIES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$390.00
01*0225003	05/13/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$567.00
01*0225003	05/13/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$833.25
01*0225004	05/13/2020	MEDINFO, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$189.50
01*0225005	05/13/2020	MILES HUFF				\$503.96
01*0225005	05/13/2020	MILES HUFF				\$37.67
01*0225006	05/13/2020	MINGLEDORFF'S INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$177.06
01*0225006	05/13/2020	MINGLEDORFF'S INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.45
01*0225006	05/13/2020	MINGLEDORFF'S INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.90
01*0225007	05/13/2020	MXN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$332.00
01*0225008	05/13/2020	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.75
01*0225009	05/13/2020	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0225010	05/13/2020	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0225010	05/13/2020	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1025.82
01*0225011	05/13/2020	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0225014	05/13/2020	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$83.16
01*0225014	05/13/2020	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.94
01*0225014	05/13/2020	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3857.42
01*0225015	05/13/2020	SHI INTERNATIONAL CORP.				\$81.62
01*0225016	05/13/2020	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0225017	05/13/2020	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$175.00
01*0225018	05/13/2020	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$124.60
01*0225018	05/13/2020	STAPLES BUSINESS ADVANTAGE				\$21.44

01*0225019	05/13/2020	STORE GO SELF STORAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1254.00
01*0225021	05/13/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.27
01*0225021	05/13/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.13
01*0225021	05/13/2020	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$179.93
01*0225022	05/13/2020	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1377.35
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$644.93
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$629.20
01*0225023	05/13/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$629.20
01*0225025	05/13/2020	VALERIE WILSON TRAVEL, INC.				\$392.39
01*0225025	05/13/2020	VALERIE WILSON TRAVEL, INC.	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$333.60
01*0225026	05/13/2020	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6500.00
01*0225026	05/13/2020	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$500.00
01*0225026	05/13/2020	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
01*0225027	05/13/2020	WTOC TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0225027	05/13/2020	WTOC TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$100.00
01*0225027	05/13/2020	WTOC TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0225028	05/13/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$61.96
01*0225028	05/13/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$25.54
01*0225028	05/13/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.13
01*0225028	05/13/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$10.01
01*0225028	05/13/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$6.61
01*0225030	05/13/2020	CAROLINA GLASS				\$247.54
01*0225030	05/13/2020	CAROLINA GLASS				\$38.00
01*0225031	05/13/2020	CAROLINA GLASS				\$247.54
01*0225031	05/13/2020	CAROLINA GLASS				\$38.00
01*M051320	05/13/2020	BANK AMERICA				\$1241.72
01*M051320	05/13/2020	BANK AMERICA				\$36.34
01*M051320	05/13/2020	BANK AMERICA				\$26.80
01*M051320	05/13/2020	BANK AMERICA				\$29.69
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$327.55
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$60.79
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$410.88
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.78
01*M051320	05/13/2020	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$189.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.71
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.19
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$10.00

01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.35
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$646.00
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$192.34
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$105.41
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$171.69
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$195.13
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$359.10
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$42.80
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$388.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$44.68
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.17
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$28.09
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.72
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$66.36
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$159.80
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.99
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$184.04
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$60.96
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$194.60
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.65
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.50
01*M051320	05/13/2020	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$59.00
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$480.00
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.99
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$26.75
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$28.57
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$88.81
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.41
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.65
01*M051320	05/13/2020	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.98
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.81
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.95
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$127.36
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$127.36
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$211.68
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$80.25
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$105.93
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$42.80
01*M051320	05/13/2020	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$120.26

99*0009857	05/13/2020	State Employee				\$375.00
99*0009858	05/13/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$311.00
99*0009859	05/13/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$24.00
99*0009860	05/13/2020	State Employee				\$250.00
99*0009861	05/13/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$286.01
01*0225032	05/20/2020	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2970.00
01*0225033	05/20/2020	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0225034	05/20/2020	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$85.00
01*0225034	05/20/2020	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0225035	05/20/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.52
01*0225035	05/20/2020	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.94
01*0225035	05/20/2020	HOME DEPOT PRO				\$214.08
01*0225036	05/20/2020	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$166.92
01*0225036	05/20/2020	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$386.50
01*0225036	05/20/2020	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$83.46
01*0225036	05/20/2020	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$105.46
01*0225036	05/20/2020	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.72
01*0225037	05/20/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$283.50
01*0225037	05/20/2020	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$833.25
01*0225038	05/20/2020	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$907.00
01*0225039	05/20/2020	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1284.00
01*0225039	05/20/2020	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$795.00
01*0225040	05/20/2020	TREE TOP PRODUCTS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$898.85
01*0225040	05/20/2020	TREE TOP PRODUCTS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$188.28
01*0225040	05/20/2020	TREE TOP PRODUCTS	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$65.00
01*0225041	05/20/2020	TUTORME LLC				\$1800.00
01*0225042	05/20/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$644.93
01*0225042	05/20/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225042	05/20/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
99*0009862	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009862	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009863	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0009864	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3323.00
99*0009864	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2549.00
99*0009865	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0009866	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009867	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009867	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009868	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009868	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0009869	05/20/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00











99*0010016	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010017	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010018	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010019	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010020	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010021	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$188.00
99*0010022	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010023	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$247.00
99*0010024	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010025	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010026	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010027	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$263.00
99*0010028	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010029	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010030	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010031	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010032	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010033	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010034	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0010035	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$329.00
99*0010036	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$54.00
99*0010037	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$258.60
99*0010038	05/26/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$48.00
01*0225045	05/27/2020	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$31980.97
01*0225045	05/27/2020	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$644.05
01*0225045	05/27/2020	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$73.83
01*0225046	05/27/2020	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$52.66
01*0225048	05/27/2020	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1362.52
01*0225049	05/27/2020	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0225049	05/27/2020	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1975.03
01*0225050	05/27/2020	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4346.00
01*0225051	05/27/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.39
01*0225051	05/27/2020	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$60.20
01*0225051	05/27/2020	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0225052	05/27/2020	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0225053	05/27/2020	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$269.75
01*0225053	05/27/2020	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$657.25
01*0225054	05/27/2020	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0225055	05/27/2020	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1820.00
01*0225056	05/27/2020	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0225057	05/27/2020	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$300.00

01*0225058	05/27/2020	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2343.00
01*0225059	05/27/2020	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$453.90
01*0225059	05/27/2020	GLOBAL EQUIPMENT COMPANY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$253.99
01*0225060	05/27/2020	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$373.75
01*0225060	05/27/2020	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$15.00
01*0225061	05/27/2020	HAWKES LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2650.00
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$279.36
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$16.35
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$75.48
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1729.20
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$430.80
01*0225063	05/27/2020	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$544.80
01*0225063	05/27/2020	HOME DEPOT PRO				\$51.72
01*0225063	05/27/2020	HOME DEPOT PRO				\$53.52
01*0225063	05/27/2020	HOME DEPOT PRO				\$254.88
01*0225064	05/27/2020	LAD CUSTOM PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$210.00
01*0225065	05/27/2020	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$66.26
01*0225066	05/27/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5948.30
01*0225066	05/27/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$37.10
01*0225066	05/27/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$183.92
01*0225066	05/27/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1567.50
01*0225066	05/27/2020	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$488.00
01*0225067	05/27/2020	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$42.25
01*0225067	05/27/2020	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$6073.00
01*0225067	05/27/2020	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0225068	05/27/2020	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$659.94
01*0225068	05/27/2020	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$90.00
01*0225068	05/27/2020	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$20.70
01*0225068	05/27/2020	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4.60
01*0225069	05/27/2020	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$118.00
01*0225070	05/27/2020	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3897.24
01*0225070	05/27/2020	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$330.70
01*0225073	05/27/2020	SC TRIO				\$175.00
01*0225075	05/27/2020	U. S. SECURITY ASSOCIATES AN ALLIED				\$629.20
01*0225075	05/27/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225075	05/27/2020	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$629.20
01*0225077	05/27/2020	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$107.56
01*0225077	05/27/2020	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$583.34
01*0225078	05/27/2020	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$565.00

01*0225079	05/27/2020	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$26.01
01*0225080	05/27/2020	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$968.40
01*0225080	05/27/2020	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$958.49
01*0225083	05/27/2020	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
99*0010039	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$753.00
99*0010040	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0010041	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.00
99*0010042	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0010043	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$260.00
99*0010044	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0010045	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0010046	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0010047	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.40
99*0010048	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$20.00
99*0010049	05/27/2020	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.03