

Technical College of the Lowcountry

05/01/2023

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$470.40
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$1600.72
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$1250.00
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.88
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$66.00
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$339.20
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$84.69
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$45.95
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$89.76
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$43.07
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$26.51
01*0050223	05/02/2023	FIRST CITIZENS BANK				\$42.12
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$410.43
01*0051023	05/10/2023	SQUARE, INC.				\$75.60
01*0051723	05/17/2023	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$129.80
01*0051823	05/17/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*0051923	05/17/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$3367.90
01*0052423	05/24/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2000.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3225.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$290.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$895.00
01*0231624	05/02/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.50
01*0231624	05/02/2023	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.69
01*0231625	05/02/2023	ALPHA ALPHA ALPHA				\$500.00
01*0231625	05/02/2023	ALPHA ALPHA ALPHA				\$250.00
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$284.43
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$249.54
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$170.45

01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$104.10
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.04
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$288.55
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$920.79
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$102.90
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$89.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$47.96
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$57.92
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$39.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$17.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$21.59
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$49.34
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$304.54
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$99.80
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$93.35
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$22.94
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$27.34
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$107.78
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$789.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$60.00
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$10.23
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$79.96
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$209.90
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES				\$75.99
01*0231628	05/02/2023	BARNES NOBLE COLLEGE ROCKFELLER LLC				\$198.36
01*0231628	05/02/2023	BARNES NOBLE COLLEGE ROCKFELLER LLC	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4320.66
01*0231628	05/02/2023	BARNES NOBLE COLLEGE ROCKFELLER LLC				\$616.06
01*0231629	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.04
01*0231630	05/02/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$196.21
01*0231630	05/02/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4830.10
01*0231630	05/02/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.82
01*0231630	05/02/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.75
01*0231631	05/02/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$20.33
01*0231632	05/02/2023	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.00
01*0231632	05/02/2023	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.00

01*0231633	05/02/2023	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$760.00
01*0231634	05/02/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$152.31
01*0231635	05/02/2023	COLLEGENET, INC.				\$2365.00
01*0231636	05/02/2023	COMPANSOL				\$4599.00
01*0231637	05/02/2023	CONFLUENCE ENTERPRISES LLC				\$8310.81
01*0231638	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.86
01*0231638	05/02/2023	State Employee				\$34.00
01*0231638	05/02/2023	State Employee				\$109.76
01*0231638	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$88.56
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL				\$123.08
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.92
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0231640	05/02/2023	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.47
01*0231641	05/02/2023	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$291.48
01*0231642	05/02/2023	State Employee				\$56.82
01*0231642	05/02/2023	State Employee				\$125.69
01*0231643	05/02/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17296.00
01*0231644	05/02/2023	HARGRAY COMMUNICATIONS				\$160.82
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$647.50
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$112.67
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.89
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.78
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$28.46
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$29.70
01*0231647	05/02/2023	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$3832.25
01*0231648	05/02/2023	KRA INC.				\$5000.00
01*0231649	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.15
01*0231650	05/02/2023	LENOVO				\$15730.00
01*0231650	05/02/2023	LENOVO				\$5280.00
01*0231651	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$29.52
01*0231652	05/02/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$261.48
01*0231653	05/02/2023	PALMETTO SECURITY SYSTEMS				\$69.99

01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$611.91
01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$108.09
01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1515.60
01*0231655	05/02/2023	REVISION SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4799.88
01*0231655	05/02/2023	REVISION SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1999.00
01*0231656	05/02/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2319.47
01*0231656	05/02/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2319.47
01*0231657	05/02/2023	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22495.02
01*0231657	05/02/2023	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22495.38
01*0231658	05/02/2023	SOTERIA LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3437.34
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC				\$1001.16
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3112.50
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5479.17
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.98
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.76
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.94
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE				\$63.00
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE				\$43.99
01*0231661	05/02/2023	SUCCESS STAFFING				\$406.00
01*0231661	05/02/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231662	05/02/2023	SUMMIT MEDICAL SEMINARS				\$2000.00
01*0231663	05/02/2023	TRIAD MECHANICAL CONTRACTORS INC.				\$84253.19
01*0231664	05/02/2023	TRIMANE ALSTON DBA ALSTON TRANSPORTATION LLC				\$1500.00
01*0231665	05/02/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$684.00
01*0231665	05/02/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2290.00
01*0231666	05/02/2023	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$290.00
01*0231667	05/02/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1004.60
01*0231667	05/02/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$601.02
01*0231667	05/02/2023	XEROX FINANCIAL SERVICES				\$292.32
01*0231667	05/02/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$815.89
01*0231693	05/10/2023	ALSCO LINEN UNIFORM SERVICE				\$100.13
01*0231693	05/10/2023	ALSCO LINEN UNIFORM SERVICE				\$117.67
01*0231693	05/10/2023	ALSCO LINEN UNIFORM SERVICE				\$117.67
01*0231693	05/10/2023	ALSCO LINEN UNIFORM SERVICE				\$117.67
01*0231694	05/10/2023	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$303.00

01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.35
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.96
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$159.99
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES				\$712.95
01*0231697	05/10/2023	BJWSA				\$147.95
01*0231698	05/10/2023	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$600.00
01*0231699	05/10/2023	State Employee				\$71.52
01*0231700	05/10/2023	CLARITAS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS				\$5600.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS				\$200.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS				\$350.00
01*0231702	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.39
01*0231703	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$330.12
01*0231704	05/10/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$960.52
01*0231705	05/10/2023	DOMINION ENERGY				\$1361.92
01*0231705	05/10/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2025.15
01*0231705	05/10/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$34.69
01*0231705	05/10/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$27416.38
01*0231706	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$169.49
01*0231707	05/10/2023	DWG CONSULTING ENGINEERS	Capital Assets	Constr in Prog	Unexpended Plant	\$2763.59
01*0231708	05/10/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$120.91
01*0231709	05/10/2023	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0231710	05/10/2023	State Employee				\$40.71
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.35
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0231711	05/10/2023	FISHER SCIENTIFIC	Current Restricted Revenue	Cur Rstr Rev	Restricted Funds	\$460.18
01*0231712	05/10/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.70
01*0231713	05/10/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4350.00
01*0231713	05/10/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3111.00
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5467.59
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1118.18
01*0231715	05/10/2023	LENOVO	Supplies/Materials	DP Supplies	Unrestricted Funds	\$2550.00
01*0231715	05/10/2023	LENOVO				\$850.00

01*0231716	05/10/2023	LOWE'S COMPANIES, INC.				\$137.59
01*0231716	05/10/2023	LOWE'S COMPANIES, INC.				\$64.50
01*0231717	05/10/2023	MAHONEY ENVIRONMENTAL				\$478.00
01*0231718	05/10/2023	State Employee				\$272.61
01*0231719	05/10/2023	MXN	Supplies/Materials	DP Supplies	Unrestricted Funds	\$3804.16
01*0231719	05/10/2023	MXN	Supplies/Materials	DP Supplies	Unrestricted Funds	\$81.92
01*0231720	05/10/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$130.34
01*0231720	05/10/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$180.08
01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3580.94
01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.56
01*0231721	05/10/2023	REPUBLIC SERVICES #866				\$339.78
01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$230.36
01*0231721	05/10/2023	REPUBLIC SERVICES #866				\$493.64
01*0231722	05/10/2023	RHETT GALLERY	Supplies/Materials	Other Supplies	Unrestricted Funds	\$100.00
01*0231723	05/10/2023	SAM TELL COMPANIES				\$420.32
01*0231723	05/10/2023	SAM TELL COMPANIES				\$1320.00
01*0231723	05/10/2023	SAM TELL COMPANIES				\$49.07
01*0231723	05/10/2023	SAM TELL COMPANIES				\$49.07
01*0231723	05/10/2023	SAM TELL COMPANIES				\$17.38
01*0231723	05/10/2023	SAM TELL COMPANIES				\$17.38
01*0231723	05/10/2023	SAM TELL COMPANIES				\$82.81
01*0231723	05/10/2023	SAM TELL COMPANIES				\$846.50
01*0231725	05/10/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2204.19
01*0231726	05/10/2023	SIMPLE SYLLABUS				\$5347.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1575.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4590.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$169.98
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.41
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.65
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.99

01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.27
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$124.95
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.97
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.67
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.69
01*0231729	05/10/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$928.00
01*0231729	05/10/2023	SUCCESS STAFFING				\$928.00
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6904.82
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES				\$5400.88
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7454.61
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES				\$6893.63
01*0231732	05/10/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.20
01*0231734	05/10/2023	US FOODS				\$1008.71
01*0231734	05/10/2023	US FOODS				\$74.09
01*0231735	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.96
01*0231735	05/10/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0231736	05/10/2023	WHALEY FOODSERVICE				\$678.41
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$93.15
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.75
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.61
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$173.08
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$29.49
01*0231737	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$249.53
01*0231738	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.51
01*0231739	05/10/2023	YELLOW DOG SOFTWARE LLC				\$182.00
01*0231740	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$74.41
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.66
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$422.15
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.98
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.59
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.98
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$25.80
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$622.42
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$631.79
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$19.97

01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$79.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$27.19
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$44.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$53.20
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$226.76
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES				\$19.97
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.98
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.94
01*0231742	05/17/2023	ANTHOLOGY INC. NY	Supplies/Materials	Educ Supplies	Restricted Funds	\$2120.00
01*0231743	05/17/2023	BIG D'S ROYAL TEES, LLC				\$782.92
01*0231743	05/17/2023	BIG D'S ROYAL TEES, LLC				\$50.89
01*0231744	05/17/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$120.48
01*0231745	05/17/2023	BLUFFTON TOWNSHIP FIRE DISTRICT				\$494.25
01*0231745	05/17/2023	BLUFFTON TOWNSHIP FIRE DISTRICT				\$2698.87
01*0231745	05/17/2023	BLUFFTON TOWNSHIP FIRE DISTRICT				\$198.67
01*0231745	05/17/2023	BLUFFTON TOWNSHIP FIRE DISTRICT				\$4065.52
01*0231746	05/17/2023	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$61.00
01*0231747	05/17/2023	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1832.62
01*0231747	05/17/2023	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$208.78
01*0231748	05/17/2023	BURR FORMAN MCNAIR				\$575.00
01*0231749	05/17/2023	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$405.00
01*0231749	05/17/2023	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.00
01*0231750	05/17/2023	CONTROL MANAGEMENT, INC.				\$20026.00
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$657.00
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$431.25
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.40
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.60
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.44
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.40
01*0231752	05/17/2023	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0231753	05/17/2023	DIGITAL ARCHITECTURE, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6239.79
01*0231754	05/17/2023	ECOLAB INC.				\$100.00
01*0231754	05/17/2023	ECOLAB INC.				\$100.00

01*0231755	05/17/2023	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.42
01*0231756	05/17/2023	State Employee				\$29.76
01*0231757	05/17/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.70
01*0231757	05/17/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.40
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.85
01*0231758	05/17/2023	HOME DEPOT PRO				\$17.85
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$129.60
01*0231758	05/17/2023	HOME DEPOT PRO				\$129.60
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$34.40
01*0231758	05/17/2023	HOME DEPOT PRO				\$34.40
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$103.00
01*0231758	05/17/2023	HOME DEPOT PRO				\$103.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$271.30
01*0231758	05/17/2023	HOME DEPOT PRO				\$271.30
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$151.80
01*0231758	05/17/2023	HOME DEPOT PRO				\$151.80
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.96
01*0231758	05/17/2023	HOME DEPOT PRO				\$20.96
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$160.00
01*0231758	05/17/2023	HOME DEPOT PRO				\$160.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$399.42
01*0231758	05/17/2023	HOME DEPOT PRO				\$399.42
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$81.00
01*0231758	05/17/2023	HOME DEPOT PRO				\$81.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$55.65
01*0231758	05/17/2023	HOME DEPOT PRO				\$55.65
01*0231759	05/17/2023	IMPERIAL DADE				\$915.40
01*0231759	05/17/2023	IMPERIAL DADE				\$915.40
01*0231759	05/17/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$915.40
01*0231759	05/17/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.00
01*0231760	05/17/2023	INNOVATIVE EDUCATORS, INC.				\$9995.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$2660.88
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$1656.42
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$6.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$546.81
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$66.54

01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$93.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$24.63
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$24.03
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$16.16
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$44.66
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$15.43
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$19.53
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$351.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$20.93
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$53.54
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$29.06
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$79.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$86.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$1.92
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$5.63
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$9.70
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$13.86
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$13.37
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$5.38
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$26.86
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$189.24
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$12.13
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$194.27
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$12.23
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$20.13
01*0231762	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$819.18
01*0231763	05/17/2023	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2769.35
01*0231763	05/17/2023	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$791.25
01*0231764	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$147.60
01*0231765	05/17/2023	LOWCOUNTRY MEDICAL LINENS				\$45.08
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$296.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.30
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00

01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.60
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.29
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.26
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.49
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.96
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.40
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.90
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.75
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.34
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$97.23
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.20
01*0231767	05/17/2023	MARSHES SKIDAWAY ISLAND	Grant Liability	Overpayment Payable	Unrestricted Funds	\$2420.00
01*0231767	05/17/2023	MARSHES SKIDAWAY ISLAND	Grant Liability	Overpayment Payable	Unrestricted Funds	\$198.21
01*0231768	05/17/2023	State Employee				\$16.00
01*0231768	05/17/2023	State Employee				\$233.10
01*0231769	05/17/2023	MCMILLAN PAZDAN SMITH	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$12000.00
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$220.17
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$17.00
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$36.07
01*0231770	05/17/2023	State Employee				\$42.70
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$332.66
01*0231771	05/17/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.02
01*0231771	05/17/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.03
01*0231771	05/17/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$80.74
01*0231771	05/17/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.04
01*0231772	05/17/2023	RYDER TRANSPORTATION SERVICES				\$3755.94
01*0231772	05/17/2023	RYDER TRANSPORTATION SERVICES				\$3690.36
01*0231773	05/17/2023	S&ME, INC.				\$2225.00
01*0231774	05/17/2023	SCHOLARSHIPS AMERICA	Grant Liability	Overpayment Payable	Unrestricted Funds	\$198.00
01*0231775	05/17/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4937.13
01*0231776	05/17/2023	SP+ MUNICIPAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$168.00
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.95

01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.18
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE				\$129.99
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$299.98
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.00
01*0231778	05/17/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.13
01*0231779	05/17/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$730.80
01*0231779	05/17/2023	SUCCESS STAFFING				\$1125.20
01*0231780	05/17/2023	TOWN BLUFFTON				\$56.14
01*0231781	05/17/2023	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$195.00
01*0231782	05/17/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$6.61
01*0231782	05/17/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$672.00
01*0231783	05/17/2023	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$118.64
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$12.89
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4.59
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$216.60
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.00
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.80
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.00
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$45.06
01*0231785	05/24/2023	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$225.00
01*0231786	05/24/2023	BEAUFORT CONSTRUCTION SC, LLC				\$158260.00
01*0231787	05/24/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$534.86
01*0231787	05/24/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$30.62
01*0231787	05/24/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$62.45
01*0231787	05/24/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3470.72
01*0231788	05/24/2023	C. E. BOURNE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8008.00
01*0231789	05/24/2023	State Employee				\$515.00
01*0231789	05/24/2023	State Employee				\$116.36
01*0231790	05/24/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2063.00
01*0231790	05/24/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$180.00
01*0231791	05/24/2023	State Employee				\$120.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$257.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$270.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$392.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$557.00
01*0231793	05/24/2023	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$150.00

01*0231794	05/24/2023	GLICK BOEHM ARCHITECTURE				\$5033.75
01*0231795	05/24/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1079.60
01*0231795	05/24/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1079.60
01*0231796	05/24/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$7.98
01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$41.20
01*0231797	05/24/2023	HOME DEPOT PRO				\$41.20
01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$209.60
01*0231797	05/24/2023	HOME DEPOT PRO				\$209.60
01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.00
01*0231797	05/24/2023	HOME DEPOT PRO				\$20.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$98.36
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$104.16
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$126.80
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$222.38
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$136.50
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$267.72
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$156.36
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$459.96
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$379.98
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$109.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$364.68
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$273.54
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$58.77
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$81.18
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$46.68
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$138.60
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$135.21
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$193.47
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$89.98
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$441.86
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$166.27
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$670.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$90.30
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$13.93
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$314.77
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$328.16

01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$430.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$308.54
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$23.60
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY				\$150.00
01*0231799	05/24/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$254.48
01*0231800	05/24/2023	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$33.44
01*0231801	05/24/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$28.19
01*0231802	05/24/2023	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.80
01*0231802	05/24/2023	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0231803	05/24/2023	State Employee	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0231804	05/24/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0231805	05/24/2023	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$525.00
01*0231805	05/24/2023	SASFAA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$675.00
01*0231806	05/24/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1034.05
01*0231806	05/24/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1034.05
01*0231807	05/24/2023	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.40
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$11.86
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$283.92
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.98
01*0231809	05/24/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$904.80
01*0231809	05/24/2023	SUCCESS STAFFING				\$928.00
01*0231810	05/24/2023	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$490.88
01*0231810	05/24/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.75
01*0231811	05/24/2023	WHALEY FOODSERVICE				\$24.00
01*0231811	05/24/2023	WHALEY FOODSERVICE				\$702.75
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$292.74
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$14.00
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$472.34
01*0231813	05/24/2023	XEROX FINANCIAL SERVICES				\$186.37
01*0231813	05/24/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$635.39
99*0024559	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$686.00
99*0024560	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1750.00
99*0024561	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3134.00
99*0024562	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$132.00

