

Technical College of the Lowcountry Transparency Report

07/01/2019 through 07/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
99*0006498	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5736.01
99*0006499	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$308.62
99*0006500	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$328.00
99*0006501	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0006502	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$681.00
99*0006503	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$616.00
99*0006504	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$139.00
99*0006505	07/03/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$494.00
01*0222660	07/09/2019	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.51
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.21
01*0222661	07/09/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$108.86
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2668.35
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6901.61
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.66
01*0222662	07/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$36.69
01*0222663	07/09/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222663	07/09/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222664	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$110.16
01*0222665	07/09/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1079.75
01*0222665	07/09/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$225.17
01*0222666	07/09/2019	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0222667	07/09/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222668	07/09/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0222668	07/09/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2445.00
01*0222669	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$352.62
01*0222670	07/09/2019	COMTA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1740.00
01*0222671	07/09/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222671	07/09/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0222672	07/09/2019	DOCUGRAPHICS				\$368.75
01*0222673	07/09/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$335.00
01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$318.31

01*0222674	07/09/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$261.69
01*0222675	07/09/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.00
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$542.88
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$172.48
01*0222676	07/09/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$22.60
01*0222677	07/09/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$511.14
01*0222678	07/09/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$436.08
01*0222678	07/09/2019	HP INC.	Equipment	DP Equip	Unrestricted Funds	\$436.08
01*0222679	07/09/2019	MCCALL SUPPLY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37.39
01*0222680	07/09/2019	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0222681	07/09/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1066.15
01*0222682	07/09/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1019.65
01*0222682	07/09/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0222683	07/09/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$11670.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$5259.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$46728.00
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$4659.58
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$2817.60
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$2919.41
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$1902.60
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$49694.39
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1616.19
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1675.55
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$85.73
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$158.88
01*0222684	07/09/2019	SC INSURANCE RESERVE FUND				\$3376.72
01*0222685	07/09/2019	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1500.00
01*0222686	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$354.96
01*0222687	07/09/2019	T. S. HOLT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0222688	07/09/2019	TERRACON CONSULTANTS INC.				\$1200.00
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.64
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0222689	07/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0222690	07/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0222690	07/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0222691	07/09/2019	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0222692	07/09/2019	State Employee				\$28.47
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222693	07/09/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222694	07/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.65

01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$307.38
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$170.51
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$225.78
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$337.32
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$162.36
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.29
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$190.24
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$42.72
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$327.49
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.52
01*0222695	07/09/2019	XEROX				\$56.52
01*0222695	07/09/2019	XEROX				\$56.52
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$861.98
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$69.75
01*0222695	07/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$358.03
01*0222696	07/09/2019	State Employee				\$60.00
99*0006506	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$570.00
99*0006507	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1933.00
99*0006507	07/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1030.00
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.				\$981.94
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.18
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.03
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$315.87
01*0222703	07/10/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$884.30
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$480.14
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$218.74
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$53.92
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$64.64
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.84
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.09
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.11
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$121.97
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.57
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.45
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.78
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.98
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.28
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$111.75
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$255.60

01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$455.92
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$36.65
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$691.35
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.07
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.09
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.36
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.15
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.79
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$368.62
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$88.44
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.90
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.75
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$67.22
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.80
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.16
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$274.77
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$74.71
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$47.02
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.81
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$174.79
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$61.38
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$27.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$146.00
01*M072219	07/12/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$150.00
01*M072219	07/12/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$75.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$15.04
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$372.15
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$113.19
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$361.50
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$345.05
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1268.84
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6.94
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$42.71
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$46.78
01*M072219	07/12/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$186.92
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M072219	07/12/2019	BANK AMERICA				\$2.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$423.56
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99

01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.80
01*M072219	07/12/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*M072219	07/12/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$25.00
01*M072219	07/12/2019	BANK AMERICA				\$85.00
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.98
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.75
01*M072219	07/12/2019	BANK AMERICA				\$349.00
01*M072219	07/12/2019	BANK AMERICA				\$1304.76
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$155.79
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$132.38
01*M072219	07/12/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$362.25
01*M072219	07/12/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$508.20
01*M072219	07/12/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$120.26
01*M072219	07/12/2019	BANK AMERICA				\$142.14
01*0222704	07/17/2019	360TRAINING. COM, INC.				\$5428.60
01*0222705	07/17/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0222705	07/17/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0222706	07/17/2019	AICPA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$375.00
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$99.00
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$40.34
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$99.88
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$186.24
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES				\$1138.66
01*0222707	07/17/2019	AMAZON CAPITAL SERVICES				\$535.84
01*0222708	07/17/2019	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$750.00
01*0222709	07/17/2019	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0222710	07/17/2019	CAROLINA CLINICAL EDUCATION CONSORTIUM	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0222711	07/17/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$313.12
01*0222712	07/17/2019	CUPA-HR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$615.00
01*0222713	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$146.88
01*0222714	07/17/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$635.14
01*0222715	07/17/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1985.00
01*0222716	07/17/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2304.11
01*0222716	07/17/2019	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$29863.84
01*0222717	07/17/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0222718	07/17/2019	FIRST CITIZENS BANK				\$688.11
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.84
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.54
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.26
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.72
01*0222719	07/17/2019	FORMS SUPPLY, INC.				\$36.42

01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.67
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.92
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.10
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.16
01*0222719	07/17/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.92
01*0222720	07/17/2019	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$39.60
01*0222720	07/17/2019	GRAINGER, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$29.70
01*0222721	07/17/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$146.00
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$141.48
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0222722	07/17/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$154.80
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222723	07/17/2019	HRDIRECT	Supplies/Materials	Office Supplies	Unrestricted Funds	\$85.02
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$447.00
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$428.60
01*0222724	07/17/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$428.60
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$210.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$210.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$140.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$70.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$48.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$76.50
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$40.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$105.00
01*0222725	07/17/2019	JB JONES ASSOCIATE				\$44.90
01*0222726	07/17/2019	KRA INC.				\$1341.94
01*0222726	07/17/2019	KRA INC.				\$75900.00
01*0222727	07/17/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0222727	07/17/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0222728	07/17/2019	NAEYC REGISTRATION	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$295.00
01*0222729	07/17/2019	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$495.00
01*0222729	07/17/2019	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.00
01*0222730	07/17/2019	ONTARIO INVESTMENTS, INC.	Supplies/Materials	Postage	Unrestricted Funds	\$3822.06
01*0222731	07/17/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.84
01*0222732	07/17/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$75.33
01*0222733	07/17/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$725.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$550.00

01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$650.00
01*0222734	07/17/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$650.00
01*0222735	07/17/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2246.21
01*0222735	07/17/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4788.00
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2162.25
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2162.25
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3158.14
01*0222736	07/17/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$3158.14
01*0222737	07/17/2019	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3768.31
01*0222737	07/17/2019	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3768.31
01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.40
01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$17.91
01*0222738	07/17/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4349.36
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.19
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.42
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.42
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.29
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$124.50
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.02
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.65
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.98
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$23.07
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$9.40
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$129.98
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$5.63
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$67.14
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$27.39
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE				\$82.78
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.66
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$45.35
01*0222739	07/17/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.89

01*0222740	07/17/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$4.92
01*0222740	07/17/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$693.06
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$739.31
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.86
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1140.43
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1533.68
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222741	07/17/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$983.13
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8000.00
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$750.00
01*0222742	07/17/2019	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0222743	07/17/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$452.78
99*0006508	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0006509	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$314.00
99*0006510	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1415.00
99*0006511	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006512	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006513	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006514	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$991.00
99*0006515	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006516	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2024.20
99*0006517	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0006518	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0006519	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1603.00
99*0006520	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006521	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$396.00
99*0006522	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0006523	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006524	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2945.00
99*0006525	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0006526	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2242.00

99*0006527	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006528	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0006529	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$393.00
99*0006530	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006531	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$734.00
99*0006532	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0006533	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0006534	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1784.00
99*0006535	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$495.00
99*0006536	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0006537	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$364.00
99*0006538	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0006539	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$778.83
99*0006540	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1860.01
99*0006541	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$701.01
99*0006542	07/17/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$248.00
01*0222746	07/23/2019	ALPHABRODER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$501.72
01*0222747	07/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.25
01*0222748	07/23/2019	APPLYA OCCUPATIONAL STRATEGIES				\$207.90
01*0222749	07/23/2019	ATLANTIC ASPHALT				\$13850.00
01*0222750	07/23/2019	BLOOM DAILY PLANNERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$186.40
01*0222751	07/23/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00
01*0222752	07/23/2019	CACRAO	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0222753	07/23/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$58.79
01*0222754	07/23/2019	CASTLE UNIFORMS	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$191.88
01*0222755	07/23/2019	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$182.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$514.25
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$332.75
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$236.25
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00

01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0222756	07/23/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0222757	07/23/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$549.00
01*0222758	07/23/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1159.47
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$45.00
01*0222759	07/23/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$120.99
01*0222760	07/23/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$372.75
01*0222761	07/23/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$824.00
01*0222762	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0222763	07/23/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7498.75
01*0222764	07/23/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3650.00
01*0222765	07/23/2019	FARONICS TECHNOLOGIES USA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2625.00
01*0222766	07/23/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1086.74
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.20
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.40
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.41
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.94
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$104.60
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.78
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.76
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.39
01*0222767	07/23/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.24
01*0222768	07/23/2019	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2121.26
01*0222769	07/23/2019	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$836.55
01*0222770	07/23/2019	State Employee				\$850.00
01*0222771	07/23/2019	LAMP PEOPLE	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$266.00
01*0222772	07/23/2019	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$314.25
01*0222772	07/23/2019	LEGACY ATHLETIC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$483.75
01*0222773	07/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222774	07/23/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2537.78
01*0222774	07/23/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1109.61
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$730.80
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$377.15
01*0222775	07/23/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$881.75
01*0222776	07/23/2019	MICHAEL ROGER,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$308.47
01*0222777	07/23/2019	NAKED BEE	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$250.80

01*0222778	07/23/2019	NEBRASKA STUDENT LOAN PROGRAM, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$894.75
01*0222779	07/23/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$250.84
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$352.48
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$317.84
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$305.32
01*0222780	07/23/2019	RASIX COMPUTER CENTER, INC.				\$305.32
01*0222781	07/23/2019	RHYTHM N ROOTS REGIME	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$623.80
01*0222782	07/23/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1440.48
01*0222783	07/23/2019	SERVICE WHOLESALE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1022.43
01*0222784	07/23/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19987.00
01*0222784	07/23/2019	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19987.00
01*0222785	07/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.09
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1329.19
01*0222786	07/23/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222787	07/23/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$571.07
01*0222788	07/23/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0222788	07/23/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$125.00
01*0222789	07/23/2019	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$722.51
99*0006543	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$917.00
99*0006544	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.00
99*0006545	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006546	07/23/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$367.00
01*0222790	07/30/2019	State Employee				\$165.88
01*0222791	07/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.71
01*0222791	07/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$671.20
01*0222792	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.98
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$239.90
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.99
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1359.60
01*0222793	07/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.97
01*0222796	07/30/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1163.39
01*0222797	07/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0222797	07/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.53
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.12
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.56
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.08

01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.86
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.78
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.53
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.39
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.93
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.54
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.96
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.70
01*0222798	07/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.87
01*0222799	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.24
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$59.20
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0222800	07/30/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$54.64
01*0222801	07/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0222802	07/30/2019	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$400.00
01*0222803	07/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0222804	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.60
01*0222805	07/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1610.00
01*0222806	07/30/2019	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$32760.00
01*0222807	07/30/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222808	07/30/2019	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Unrestricted Funds	\$5000.00
01*0222809	07/30/2019	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4256.00
01*0222810	07/30/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1935.00
01*0222811	07/30/2019	EAST COAST METAL DISTRIBUTORS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$235.98
01*0222812	07/30/2019	EMBASSY SUITES BY HILTON CHARLOTTE UPTOWN				\$2484.79
01*0222813	07/30/2019	ENTERPRISE RENT-A-CAR				\$1250.77
01*0222814	07/30/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0222815	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$54.52
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.28
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.44
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$35.21
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.23
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.06
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.81
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0222816	07/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.52
01*0222817	07/30/2019	State Employee				\$150.00
01*0222817	07/30/2019	State Employee				\$3500.00
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.12
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.75
01*0222819	07/30/2019	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$544.80
01*0222820	07/30/2019	HONEYBAKED HAM CAFE BLUFFTON				\$371.37

01*0222821	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.84
01*0222822	07/30/2019	LEEWAY TRAVEL				\$2100.00
01*0222823	07/30/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0222824	07/30/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$86.04
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.60
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.20
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.82
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.94
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.30
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.10
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.30
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.67
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.59
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.38
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.04
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.50
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.16
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.85
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.90
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.88
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.45
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.95
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.08
01*0222825	07/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.20
01*0222826	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222827	07/30/2019	MIRION TECHNOLOGIES (GDS), INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1194.54
01*0222828	07/30/2019	NOSOTROS EDUCATION CENTER				\$312.09

01*0222829	07/30/2019	LYNN SMITH DBA OUTDOOR SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0222829	07/30/2019	LYNN SMITH DBA OUTDOOR SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4500.00
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$29.89
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9115.00
01*0222830	07/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0222831	07/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2840.00
01*0222831	07/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.88
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.90
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.59
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.58
01*0222832	07/30/2019	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.75
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.18
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.74
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$32.97
01*0222833	07/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222835	07/30/2019	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0222835	07/30/2019	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0222836	07/30/2019	SC JEDA				\$10000.00
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.10
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.01
01*0222838	07/30/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.79
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.43
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED				\$959.53
01*0222840	07/30/2019	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222842	07/30/2019	UNIVERSOUL CIRCUS				\$358.50
01*0222843	07/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$162.40
99*0006547	07/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0006548	07/30/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$628.00

