

Technical College of the Lowcountry Transparency Report

09/01/2018 through 09/30/2018

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0220303	09/06/2018	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2875.00
01*0220303	09/06/2018	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$1200.00
01*0220304	09/06/2018	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.64
01*0220304	09/06/2018	AIR CONDITIONING CONTRACTORS AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$480.64
01*0220305	09/06/2018	ASURE SOFTWARE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8496.70
01*0220306	09/06/2018	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1873.34
01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$54.14
01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$689.80
01*0220307	09/06/2018	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$66.61
01*0220309	09/06/2018	BEAUFORT REGIONAL CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$160.00
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1140.12
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$5539.38
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$68.66
01*0220310	09/06/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$31.85
01*0220311	09/06/2018	CAPTE	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$4250.00
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.75
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1190.03
01*0220312	09/06/2018	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4147.82
01*0220313	09/06/2018	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0220314	09/06/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2275.00
01*0220315	09/06/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$289.43
01*0220315	09/06/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$872.52
01*0220316	09/06/2018	COURTYARD HIGH POINT	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$143.08
01*0220317	09/06/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0220318	09/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0220318	09/06/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0220319	09/06/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$459.25
01*0220320	09/06/2018	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$789.00
01*0220321	09/06/2018	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9.63
01*0220322	09/06/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$470.66
01*0220323	09/06/2018	EBSCO PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00
01*0220324	09/06/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1679.60
01*0220325	09/06/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0220326	09/06/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.28
01*0220327	09/06/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.00
01*0220328	09/06/2018	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7935.00
01*0220329	09/06/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$103.35
01*0220330	09/06/2018	HP INC.				\$1651.10
01*0220330	09/06/2018	HP INC.				\$1651.10
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$165.00
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.36
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.90
01*0220331	09/06/2018	JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.31
01*0220332	09/06/2018	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2161.36
01*0220333	09/06/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1750.00
01*0220333	09/06/2018	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0220334	09/06/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$375.00

		EQUIPMENT				
01*0220334	09/06/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.95
01*0220335	09/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.96
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.				\$79.86
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.				\$435.02
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$39.01
01*0220336	09/06/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$688.14
01*0220337	09/06/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$644.60
01*0220338	09/06/2018	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2655.00
01*0220338	09/06/2018	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3272.10
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$135.32
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$742.56
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$574.28
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$901.92
01*0220339	09/06/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$115.96
01*0220340	09/06/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.60
01*0220340	09/06/2018	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.71
01*0220341	09/06/2018	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6743.10
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.00
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4474.41
01*0220342	09/06/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1735.29
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$251.49
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0220343	09/06/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$258.24
01*0220344	09/06/2018	OFFICE SHERIFF BEAUFORT COUNTY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220345	09/06/2018	PACE SCHOLARSHIP ACADEMY, LLC				\$75.00
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$670.00
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$476.40
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1385.50
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$17875.08
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12606.85
01*0220346	09/06/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12606.85
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1448.75
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$23.00
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$59.00
01*0220347	09/06/2018	PROVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$47.00
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$154.50
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$177.50
01*0220348	09/06/2018	PROVANTAGE LLC	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$21.00
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.66
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$83.18
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$76.71
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$83.17
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.				\$55.12
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.05
01*0220349	09/06/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$184.98
01*0220350	09/06/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1673.75
01*0220350	09/06/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1077.20
01*0220351	09/06/2018	SC TRIO				\$35.00
01*0220351	09/06/2018	SC TRIO				\$690.00
01*0220352	09/06/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5500.00

01*0220353	09/06/2018	SOUTHWEST EDUCATIONAL ENTERPRISES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.35
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.52
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$33.98
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.96
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.25
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.44
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.87
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.79
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.26
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0220354	09/06/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.98
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1161.00
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0220355	09/06/2018	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0220356	09/06/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$16171.00
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$32870.00
01*0220357	09/06/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$32870.00
01*0220358	09/06/2018	US SECURITY ASSOCIATES, INC.				\$959.53
01*0220358	09/06/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0220358	09/06/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1423.57
01*0220359	09/06/2018	VIDEOCONFERENCEGEAR.COM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$799.99
01*0220359	09/06/2018	VIDEOCONFERENCEGEAR.COM	Supplies/Materials	DP Supplies	Unrestricted Funds	\$199.00
01*0220360	09/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.90
01*0220360	09/06/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.53
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3840.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$280.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0220361	09/06/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$600.00
99*0004036	09/06/2018	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$321.00
99*0004037	09/06/2018	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1584.00
01*0220362	09/18/2018	State Employee				\$82.84
01*0220362	09/18/2018	State Employee				\$56.00
01*0220362	09/18/2018	State Employee				\$137.00
01*0220362	09/18/2018	State Employee				\$238.66
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$1606.79
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$1033.13
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$301.22
01*0220363	09/18/2018	ALL SIGNS GRAPHICS				\$255.00
01*0220364	09/18/2018	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$71.74
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$88.65
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.35
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.35
01*0220365	09/18/2018	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.60
01*0220366	09/18/2018	CDW-G, INC.				\$228.13
01*0220367	09/18/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$346.91

01*0220368	09/18/2018	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$13875.00
01*0220369	09/18/2018	State Employee				\$60.00
01*0220370	09/18/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$185.84
01*0220371	09/18/2018	CROWNE PLAZA ATLANTA AIRPORT				\$269.28
01*0220371	09/18/2018	CROWNE PLAZA ATLANTA AIRPORT				\$269.28
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.79
01*0220372	09/18/2018	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*0220373	09/18/2018	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2990.00
01*0220374	09/18/2018	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.11
01*0220375	09/18/2018	ELLUCIAN COMPANY, L. P.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$480.00
01*0220376	09/18/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$450.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.00
01*0220378	09/18/2018	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$36.00
01*0220379	09/18/2018	FIRST CITIZENS BANK				\$694.27
01*0220380	09/18/2018	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0220381	09/18/2018	FORTUNE ACADEMY				\$6470.20
01*0220382	09/18/2018	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$87.72
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$116.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0220383	09/18/2018	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1248.00
01*0220384	09/18/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$166.98
01*0220386	09/18/2018	HP INC.				\$8603.10
01*0220386	09/18/2018	HP INC.				\$8603.10
01*0220386	09/18/2018	HP INC.				\$615.60
01*0220386	09/18/2018	HP INC.				\$615.60
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$7.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$7.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$17.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$10.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$5.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$5.00
01*0220387	09/18/2018	JB JONES ASSOCIATE				\$56.00
01*0220388	09/18/2018	JONES BARTLETT PUBLISHERS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$107.96
01*0220389	09/18/2018	LAERDAL MEDICAL	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0220390	09/18/2018	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$574.75
01*0220391	09/18/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0220391	09/18/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0220392	09/18/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220393	09/18/2018	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$328.75
01*0220394	09/18/2018	MINORITY EDUCATION INITIATIVE				\$531.98
01*0220395	09/18/2018	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$925.00
01*0220396	09/18/2018	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$599.04
01*0220397	09/18/2018	PALMETTO ELECTRIC COOP				\$2545.00
01*0220398	09/18/2018	PAPER CHEMICAL SUPPLY	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$169.90
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.47
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$184.90

01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$315.82
01*0220399	09/18/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$182.13
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$470.00
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$8045.00
01*0220400	09/18/2018	PATTERSON CONSTRUCTION, INC.				\$396.00
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1572.03
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2751.00
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.94
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$534.94
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1441.00
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2972.50
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3025.80
01*0220401	09/18/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8384.00
01*0220402	09/18/2018	RADISSON BLU MINNEAPOLIS DOWNTOWN				\$945.92
01*0220403	09/18/2018	RASIX COMPUTER CENTER, INC.				\$51.50
01*0220404	09/18/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1074.80
01*0220404	09/18/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0220405	09/18/2018	ROSEN CENTRE HOTEL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$494.25
01*0220408	09/18/2018	SCACS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0220408	09/18/2018	SCACS	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$390.00
01*0220409	09/18/2018	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1733.66
01*0220409	09/18/2018	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$16954.50
01*0220410	09/18/2018	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25069.86
01*0220411	09/18/2018	SOFTDOCS, INC.	Contractual Svcs	MicrofilmSvcs	Unrestricted Funds	\$775.00
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$43.35
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$1424.52
01*0220412	09/18/2018	SOUTHEASTERN EMERGENCY EQUIPMENT				\$95.00
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6115.94
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$28.47
01*0220413	09/18/2018	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$3.83
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.09
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.69
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.13
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.68
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$79.90
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$139.80
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE				\$164.55
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0220414	09/18/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.28
01*0220415	09/18/2018	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$377.30
01*0220417	09/18/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0220417	09/18/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0220418	09/18/2018	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.00
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1510.16
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.52
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.				\$1069.71
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.				\$519.09
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$802.24
01*0220420	09/18/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$880.88
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.95

01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0220422	09/18/2018	WARD'S NATURAL SCIENCE EST, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.23
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$41.11
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.08
01*0220423	09/18/2018	XEROX				\$83.87
01*0220423	09/18/2018	XEROX				\$83.87
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$83.87
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$673.18
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$241.72
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$291.63
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$238.98
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$198.06
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$748.95
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$254.63
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.03
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$249.14
01*0220423	09/18/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.72
99*0004038	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$659.00
99*0004039	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$626.00
99*0004040	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$293.00
99*0004041	09/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.95
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$599.90
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.99
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.47
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$39.98
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$34.77
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$41.87
01*M092118	09/21/2018	BANK AMERICA				\$153.39
01*M092118	09/21/2018	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.90
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.27
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$8.10
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$15.01
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$28.01
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$141.23
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.35
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.86
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.88
01*M092118	09/21/2018	BANK AMERICA				\$50.03
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.13
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.34
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$117.83
01*M092118	09/21/2018	BANK AMERICA				\$8.77
01*M092118	09/21/2018	BANK AMERICA				\$73.28
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$105.68
01*M092118	09/21/2018	BANK AMERICA				\$132.67
01*M092118	09/21/2018	BANK AMERICA				\$20.36
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$34.61
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.98
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$339.80
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.00

01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.66
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$35.07
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$47.44
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$79.92
01*M092118	09/21/2018	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$63.06
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$122.65
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$309.27
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$312.70
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.36
01*M092118	09/21/2018	BANK AMERICA				\$210.33
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.47
01*M092118	09/21/2018	BANK AMERICA				\$1484.00
01*M092118	09/21/2018	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$59.00
01*M092118	09/21/2018	BANK AMERICA				\$366.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.77
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.69
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$230.50
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$161.23
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.83
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1208.19
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$311.20
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$95.37
01*M092118	09/21/2018	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$205.25
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$94.60
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.48
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.30
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$24.13
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$78.89
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.04
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.17
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$47.97
01*M092118	09/21/2018	BANK AMERICA				\$36.21
01*M092118	09/21/2018	BANK AMERICA				\$852.99
01*M092118	09/21/2018	BANK AMERICA				\$57.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$89.95
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$499.00
01*M092118	09/21/2018	BANK AMERICA				\$112.57
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.15
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.95
01*M092118	09/21/2018	BANK AMERICA				\$359.88
01*M092118	09/21/2018	BANK AMERICA				\$174.16
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.81
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$97.60
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.90
01*M092118	09/21/2018	BANK AMERICA				\$229.54
01*M092118	09/21/2018	BANK AMERICA				\$599.80
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$49.99
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$100.26
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$68.90
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$173.40

01*M092118	09/21/2018	BANK AMERICA				\$54.46
01*M092118	09/21/2018	BANK AMERICA				\$13.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$119.98
01*M092118	09/21/2018	BANK AMERICA	Equipment	Non Cap Furniture-\$1- 5K	Unrestricted Funds	\$1425.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5050.00
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.15
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.85
01*M092118	09/21/2018	BANK AMERICA				\$2040.00
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$26.49
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$349.85
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.73
01*M092118	09/21/2018	BANK AMERICA				\$165.75
01*M092118	09/21/2018	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*M092118	09/21/2018	BANK AMERICA				\$102.16
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$780.56
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$176.94
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$166.44
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.06
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$286.15
01*M092118	09/21/2018	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3499.30
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.60
01*M092118	09/21/2018	BANK AMERICA				\$145.94
01*M092118	09/21/2018	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$98.46
01*0220427	09/26/2018	4IMPRINT, INC.				\$1189.60
01*0220427	09/26/2018	4IMPRINT, INC.				\$65.00
01*0220427	09/26/2018	4IMPRINT, INC.				\$59.34
01*0220427	09/26/2018	4IMPRINT, INC.				\$779.40
01*0220427	09/26/2018	4IMPRINT, INC.				\$60.00
01*0220427	09/26/2018	4IMPRINT, INC.				\$33.71
01*0220428	09/26/2018	AAFPE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$425.00
01*0220429	09/26/2018	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4585.00
01*0220430	09/26/2018	State Employee				\$50.14
01*0220430	09/26/2018	State Employee				\$137.00
01*0220430	09/26/2018	State Employee				\$109.99
01*0220431	09/26/2018	State Employee	Supplies/Materials	Educ Supplies	Restricted Funds	\$56.00
01*0220432	09/26/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0220432	09/26/2018	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0220433	09/26/2018	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$102.00
01*0220434	09/26/2018	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$937.11
01*0220435	09/26/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2360.00
01*0220436	09/26/2018	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8337.19
01*0220437	09/26/2018	COSMOPROF	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$139.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$718.80
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$449.25
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$329.45
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$170.50
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$48.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50

01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.98
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.90
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.75
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$78.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.00
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.60
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.50
01*0220437	09/26/2018	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.49
01*0220438	09/26/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0220439	09/26/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$300.00
01*0220440	09/26/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$35.28
01*0220440	09/26/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0220441	09/26/2018	State Employee				\$600.00
01*0220442	09/26/2018	FORTUNE ACADEMY				\$9165.00
01*0220443	09/26/2018	State Employee				\$121.00
01*0220444	09/26/2018	State Employee				\$600.00
01*0220445	09/26/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$371.15
01*0220446	09/26/2018	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$475.37
01*0220446	09/26/2018	HENRY SCHEIN INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$436.71
01*0220447	09/26/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$5.76
01*0220447	09/26/2018	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$17.55
01*0220448	09/26/2018	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$595.00
01*0220449	09/26/2018	HONORLOCK, INC.				\$1980.00
01*0220450	09/26/2018	State Employee				\$600.00
01*0220451	09/26/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$376.40
01*0220452	09/26/2018	KRA INC.				\$4000.00
01*0220453	09/26/2018	LEEWAY TRAVEL				\$1075.00
01*0220453	09/26/2018	LEEWAY TRAVEL				\$1075.00
01*0220454	09/26/2018	LOEWS PHILADELPHIA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1019.36
01*0220455	09/26/2018	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.27
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0220456	09/26/2018	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.79
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220457	09/26/2018	MSSC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$270.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2925.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2925.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3875.00
01*0220458	09/26/2018	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$975.00
01*0220459	09/26/2018	OADN	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$900.00
01*0220460	09/26/2018	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0220461	09/26/2018	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.63
01*0220462	09/26/2018	PAPA JOHN'S PIZZA				\$109.75
01*0220462	09/26/2018	PAPA JOHN'S PIZZA				\$79.95
01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.25
01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0220463	09/26/2018	PROVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00

01*0220464	09/26/2018	State Employee				\$600.00
01*0220465	09/26/2018	ROTARY CLUB BEAUFORT				\$59.93
01*0220466	09/26/2018	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0220467	09/26/2018	SC TRIO				\$9420.00
01*0220468	09/26/2018	SCANTRON	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$475.00
01*0220469	09/26/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220469	09/26/2018	SEDUG, INC.	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0220470	09/26/2018	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19405.00
01*0220470	09/26/2018	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$19405.00
01*0220471	09/26/2018	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1475.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Supplies/Materials	Office Supplies	Unrestricted Funds	\$500.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$460.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$19.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$56.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$16.80
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$158.40
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.00
01*0220472	09/26/2018	SPECTRUM SCREEN PRINTING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$24.50
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$24.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$20.18
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.84
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.40
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.60
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.50
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.45
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$44.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$7.27
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.49
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$9.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$5.06
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE				\$10.56
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.84
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.86
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.99
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.60
01*0220473	09/26/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.98
01*0220474	09/26/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.99
01*0220474	09/26/2018	STAPLES INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.09
01*0220475	09/26/2018	SUNBELT MEDICAL SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0220475	09/26/2018	SUNBELT MEDICAL SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.85
01*0220476	09/26/2018	SUPPLYWORKS				\$16.98
01*0220477	09/26/2018	TERRACON CONSULTANTS INC.				\$1000.00
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$42.78
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$335.57
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$57.76
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$50.76
01*0220478	09/26/2018	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.76

01*0220479	09/26/2018	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$225.00
01*0220480	09/26/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0220480	09/26/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0220480	09/26/2018	US SECURITY ASSOCIATES, INC.				\$880.88
01*0220481	09/26/2018	USC BEAUFORT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7500.00
01*0220482	09/26/2018	VERIZON WIRELESS				\$53.08
01*0220482	09/26/2018	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$807.85
01*0220483	09/26/2018	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$128.26
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$7250.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1200.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0220484	09/26/2018	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2500.00
01*0220485	09/26/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0220486	09/26/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$123.66
99*0004042	09/26/2018	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$9.75