

Technical College of the Lowcountry Transparency Report

01/01/2019 through 01/31/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0221127	01/07/2019	AARON HAMPTON DBA AA WINDOW TINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$358.96
01*0221128	01/07/2019	ACEN	Contractual Svcs	Other Contr Svc	Restricted Funds	\$10980.00
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.36
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$114.11
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$355.20
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$376.80
01*0221129	01/07/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.50
01*0221130	01/07/2019	ALL SIGNS GRAPHICS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.24
01*0221131	01/07/2019	ARCPOINT OCCUPATIONAL SOLUTIONS LLC				\$29.70
01*0221132	01/07/2019	ATLANTIC ASPHALT				\$5745.60
01*0221133	01/07/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$475.13
01*0221133	01/07/2019	ATP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$395.82
01*0221134	01/07/2019	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25500.00
01*0221135	01/07/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$382.51
01*0221136	01/07/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$39.08
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1318.00
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$399.00
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$850.00
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$303.73
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221137	01/07/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.58
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.62
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.95
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.96
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.02
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.30
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.40
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.65
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.10
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.60
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.22

01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.44
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.39
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.10
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.42
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.86
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.05
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.42
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.58
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.99
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.32
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.75
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.36
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.33
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.30
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.70
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.63
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.36
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.15
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.56
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.52
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.74
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0221138	01/07/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.53
01*0221139	01/07/2019	CAROLINA CLINICAL EDUCATION CONSORTIUM	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$50.00
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.84
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1500.00
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$639.11
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.87
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221140	01/07/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.49
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$2968.55
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$742.86
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$642.87
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1700.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$128.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$285.72
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$902.51

01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$242.86
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$683.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$328.58
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$600.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$371.42
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1570.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$1150.00
01*0221141	01/07/2019	CHARLESTON FITNESS EQUIPMENT				\$3000.00
01*0221142	01/07/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221143	01/07/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6406.82
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0221144	01/07/2019	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$899.00
01*0221145	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0221146	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$92.92
01*0221147	01/07/2019	COURTYARD WINSTON-SALEM HANES MALL	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$284.13
01*0221148	01/07/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221149	01/07/2019	CROWN SECURITY PRODUCTS, LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$388.00
01*0221150	01/07/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$338.22
01*0221151	01/07/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.90
01*0221151	01/07/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.95
01*0221152	01/07/2019	DIGARC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5283.00
01*0221153	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.58
01*0221154	01/07/2019	EMSI				\$12500.00
01*0221155	01/07/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.59
01*0221156	01/07/2019	State Employee				\$55.55
01*0221157	01/07/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221157	01/07/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0221159	01/07/2019	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2645.00
01*0221160	01/07/2019	FIRST CITIZENS BANK				\$77.00
01*0221161	01/07/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0221162	01/07/2019	State Employee				\$34.34
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$49.06
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$601.60
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$146.00
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$909.36
01*0221163	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$146.20
01*0221163	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.69
01*0221164	01/07/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0221165	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.18

01*0221166	01/07/2019	HENRY SCHEIN INC.				\$268.59
01*0221166	01/07/2019	HENRY SCHEIN INC.				\$2340.53
01*0221168	01/07/2019	HILTON HEAD ISLAND CHAMBER COMMERCE				\$400.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1476.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$84.00
01*0221169	01/07/2019	HOFFMAN HOFFMAN, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$47.53
01*0221170	01/07/2019	HONORLOCK, INC.				\$9528.00
01*0221171	01/07/2019	INSIGHTS OUTCOMES, INC.	Fund Balance	Fund Balance	Unrestricted Funds	\$10000.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$275.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$275.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$80.00
01*0221172	01/07/2019	JB JONES ASSOCIATE				\$39.80
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$381.90
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$965.02
01*0221173	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$48.00
01*0221174	01/07/2019	State Employee				\$163.60
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$405.20
01*0221175	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$24.00
01*0221176	01/07/2019	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$279.90
01*0221176	01/07/2019	LAWMEN'S SUPPLIERS LAW ENFORCEMENT EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*0221177	01/07/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0221178	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.48
01*0221179	01/07/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1081.00
01*0221180	01/07/2019	MELTWATER NEWS US INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4800.00
01*0221181	01/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1755.00
01*0221181	01/07/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$585.00
01*0221182	01/07/2019	NEW YORK MARRIOTT MARQUIS	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1675.79
01*0221183	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$178.77
01*0221184	01/07/2019	ORKIN SYSTEMS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.28
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.39
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9653.00
01*0221185	01/07/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221186	01/07/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$103.20
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$184.62
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.42
01*0221187	01/07/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.60

01*0221188	01/07/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8796.34
01*0221189	01/07/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2525.00
01*0221190	01/07/2019	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$700.00
01*0221190	01/07/2019	POWELL ELECTRIC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$849.06
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$242.71
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$305.28
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.18
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.53
01*0221191	01/07/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.55
01*0221192	01/07/2019	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$119.94
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.50
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.51
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$318.60
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$228.99
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$76.35
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$49.79
01*0221193	01/07/2019	RASIX COMPUTER CENTER, INC.				\$49.77
01*0221194	01/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$957.37
01*0221194	01/07/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221195	01/07/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2363.19
01*0221196	01/07/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.50
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$92.70
01*0221197	01/07/2019	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0221198	01/07/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$510.00
01*0221198	01/07/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$30.81
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1489.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$9997.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$9997.50
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$67787.12
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Worker's Comp	Unrestricted Funds	\$67787.12
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$1865.21
01*0221200	01/07/2019	SC TECHNICAL COLLEGE SYSTEM	Benefits	Unempl Comp	Unrestricted Funds	\$1865.21
01*0221201	01/07/2019	SC TRIO				\$795.00
01*0221202	01/07/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1673.08
01*0221202	01/07/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$19713.90
01*0221203	01/07/2019	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$437.50
01*0221204	01/07/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$425.00
01*0221205	01/07/2019	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00

01*0221206	01/07/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$184.86
01*0221207	01/07/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.46
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$14.04
01*0221208	01/07/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.38
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.54
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.38
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.98
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.20
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.96
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.17
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$169.90
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$40.39
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$53.54
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$6.24
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE				\$6.24
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$92.99
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.18
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.50
01*0221209	01/07/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.98
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.06
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$57.50
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.28
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.35
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$24.48
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.48
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.75
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$59.82
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.94
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1136.58
01*0221210	01/07/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$378.86
01*0221212	01/07/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0221212	01/07/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0221213	01/07/2019	TOBACCO ROAD TEE'S INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$622.85
01*0221214	01/07/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$375.00
01*0221214	01/07/2019	TRANE	Contractual Svcs	Gen Repair	Unrestricted Funds	\$471.00

01*0221215	01/07/2019	TRANE U. S. INC.				\$9239.00
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$459.60
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$73.00
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$642.36
01*0221216	01/07/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$224.00
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.22
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$762.91
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$715.73
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.				\$526.96
01*0221218	01/07/2019	US SECURITY ASSOCIATES, INC.				\$998.87
01*0221219	01/07/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$555.54
01*0221221	01/07/2019	WALMART COMMUNITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.14
01*0221221	01/07/2019	WALMART COMMUNITY				\$229.51
01*0221222	01/07/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.18
01*0221223	01/07/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$499.99
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$199.97
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$4899.00
01*0221224	01/07/2019	WOODCRAFT SUPPLY, LLC				\$1299.99
01*0221225	01/07/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$15.22
01*0221226	01/07/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$304.89
01*0221226	01/07/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$304.89
01*0221228	01/16/2019	360TRAINING. COM, INC.				\$2361.30
01*0221228	01/16/2019	360TRAINING. COM, INC.				\$13425.20
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES				\$13.98
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.84
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$99.99
01*0221229	01/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$5800.00
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$2900.00
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1740.00
01*0221230	01/16/2019	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$1160.00
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$6317.46
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$58.98
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$27.97
01*0221232	01/16/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$51.63
01*0221233	01/16/2019	BUF'S				\$15.00
01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$472.66

01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$543.12
01*0221234	01/16/2019	CAROLINA BIOLOGICAL SUPPLY				\$549.03
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.87
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1260.55
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1250.16
01*0221235	01/16/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$347.65
01*0221236	01/16/2019	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$625.00
01*0221236	01/16/2019	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$337.50
01*0221237	01/16/2019	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0221238	01/16/2019	State Employee				\$275.00
01*0221239	01/16/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221240	01/16/2019	DOUBLE TREE BY HILTON PHOENIX TEMPE				\$771.11
01*0221241	01/16/2019	State Employee				\$64.00
01*0221242	01/16/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$960.00
01*0221242	01/16/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6390.00
01*0221243	01/16/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221244	01/16/2019	FIRST CITIZENS BANK				\$984.14
01*0221245	01/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00
01*0221246	01/16/2019	State Employee				\$920.00
01*0221247	01/16/2019	GREATER ISLAND COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$145.00
01*0221248	01/16/2019	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2243.50
01*0221249	01/16/2019	HENRY SCHEIN INC.				\$539.57
01*0221250	01/16/2019	HILTON MYRTLE BEACH RESORT				\$483.84
01*0221250	01/16/2019	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0221251	01/16/2019	IOTA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0221252	01/16/2019	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$418.99
01*0221253	01/16/2019	JAMES RIVER SOLUTIONS, LLC	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$2195.02
01*0221254	01/16/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221255	01/16/2019	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0221255	01/16/2019	LLR - BOARD COSMETOLOGY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$82.00
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$542.74
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.37
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Capital Assets	Constr in Prog	Unexpended Plant	\$273.20
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$362.47
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$203.84
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$38.27
01*0221256	01/16/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.19
01*0221257	01/16/2019	MCCS SC				\$3000.00
01*0221258	01/16/2019	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$817.09
01*0221259	01/16/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1047.00
01*0221260	01/16/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1015.08
01*0221260	01/16/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.00

01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.37
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$114.37
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.52
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0221261	01/16/2019	RASIX COMPUTER CENTER, INC.				\$189.90
01*0221262	01/16/2019	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0221262	01/16/2019	SC CHAPTER NATIONAL SAFETY COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$65.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2490.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$2490.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$664.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$664.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$1410.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$1410.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$800.00
01*0221263	01/16/2019	SC DEPARTMENT CORRECTIONS	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$800.00
01*0221265	01/16/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2148.99
01*0221265	01/16/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$21502.46
01*0221266	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.16
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221267	01/16/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221268	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.00
01*0221269	01/16/2019	SUN CITY/OKATIE LIONS CLUB	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$140.00
01*0221270	01/16/2019	T. E. A. C. H SCHOLARSHIP PROGRAM	Cur Unrestr Rcbles	A/R-Stdt-Spnsrshps	Unrestricted Funds	\$1196.00
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221272	01/16/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221273	01/16/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0221274	01/16/2019	TSC TECHNOLOGY SOLUTIONS CHARLESTON	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1896.00
01*0221275	01/16/2019	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$140.00
01*0221277	01/16/2019	US SECURITY ASSOCIATES, INC.				\$928.09
01*0221277	01/16/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221277	01/16/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221278	01/16/2019	State Employee				\$1200.00
01*0221278	01/16/2019	State Employee				\$1200.00
01*0221279	01/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.32
01*0221280	01/16/2019	State Employee				\$64.00
01*0221281	01/16/2019	XEROX				\$59.92
01*0221281	01/16/2019	XEROX				\$59.91
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.91

01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.44
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$718.05
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.04
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$300.90
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$19.22
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$34.59
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$237.81
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.01
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$103.98
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$91.73
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$276.44
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$104.68
01*0221281	01/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$174.41
01*0221287	01/16/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$29827.00
01*0221287	01/16/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$26181.55
99*0005019	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$291.00
99*0005020	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.00
99*0005021	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0005022	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$288.00
99*0005023	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2063.00
99*0005024	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$256.00
99*0005025	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0005026	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$939.00
99*0005027	01/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1110.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.79
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$357.08
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$35.23
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$598.39
01*M012119	01/21/2019	BANK AMERICA	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$220.73
01*M012119	01/21/2019	BANK AMERICA				\$599.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.58
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.84
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.34
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$232.09
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$91.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.41
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.24
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$49.06
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$29.15
01*M012119	01/21/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$399.00

01*M012119	01/21/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$1261.48
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.01
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.95
01*M012119	01/21/2019	BANK AMERICA				\$2.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$756.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.89
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$27.73
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.87
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$73.46
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1322.52
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$217.63
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$217.50
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$747.56
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.34
01*M012119	01/21/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$141.60
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$99.69
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$398.07
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$202.81
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.58
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$44.04
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$266.81
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.80
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$104.98
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$20.99
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$411.71
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$56.54
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$51.47
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.80
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$122.19
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$7.20
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$29.95
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$205.86
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$136.72
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.96
01*M012119	01/21/2019	BANK AMERICA				\$384.00
01*M012119	01/21/2019	BANK AMERICA				\$85.00
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.81
01*M012119	01/21/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$61.98

01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.23
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$49.00
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.40
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.10
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.30
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.44
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$152.64
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$182.80
01*M012119	01/21/2019	BANK AMERICA				\$848.55
01*M012119	01/21/2019	BANK AMERICA				\$87.25
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.13
01*M012119	01/21/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.70
01*M012119	01/21/2019	BANK AMERICA				\$471.82
01*0221288	01/24/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0221289	01/24/2019	ABR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0221290	01/24/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$91.22
01*0221291	01/24/2019	ALA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$211.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$189.90
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.71
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$140.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$219.98
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.99
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.99
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$210.00
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$1149.77
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES				\$1079.54
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.70
01*0221292	01/24/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Restricted Funds	\$113.94
01*0221293	01/24/2019	ARC/STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0221294	01/24/2019	ATLANTIC ASPHALT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6895.60
01*0221295	01/24/2019	AVOTEK	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$319.84
01*0221296	01/24/2019	BANKMOBILE TECHNOLOGIES INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$2250.00
01*0221297	01/24/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$6.08
01*0221297	01/24/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$19.84
01*0221298	01/24/2019	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$390.75
01*0221299	01/24/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$169.00
01*0221300	01/24/2019	BURMAX COMPANY, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$315.76
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.46
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$84.00
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$441.46
01*0221301	01/24/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$43.00
01*0221302	01/24/2019	CAPITOL COFFEE SUPPLY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$93.63

01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13822.86
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4987.30
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.65
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.15
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.49
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.80
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.05
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$52.20
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.58
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.14
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.26
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$99.40
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.80
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.50
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.56
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$532.98
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.88
01*0221303	01/24/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.23
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.96
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$393.25
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$302.50
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$157.50
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0221304	01/24/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.48
01*0221305	01/24/2019	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0221305	01/24/2019	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0221306	01/24/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221307	01/24/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1249.86
01*0221308	01/24/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$840.00
01*0221309	01/24/2019	EMC/PARADIGM PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1189.19
01*0221310	01/24/2019	ENTERPRISE RENT-A-CAR				\$360.05
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.90
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.68
01*0221311	01/24/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.30
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$135.99
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$2385.60
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$4200.00
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1258.56
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1242.24

01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$299.04
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1096.80
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$806.76
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$2040.00
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$1432.08
01*0221311	01/24/2019	FORMS SUPPLY, INC.				\$19.80
01*0221312	01/24/2019	State Employee				\$1155.00
01*0221313	01/24/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.20
01*0221313	01/24/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.12
01*0221314	01/24/2019	HENRY SCHEIN INC.				\$58.51
01*0221314	01/24/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.80
01*0221315	01/24/2019	ISLAND TRAVEL				\$711.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$17.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$125.72
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$89.80
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$35.92
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$59.88
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$49.90
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$60.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$57.40
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$60.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$86.10
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$25.15
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$239.88
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$399.80
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$159.92
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$83.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$87.96
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$44.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$125.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$42.60
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$223.84
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$307.78
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$223.84
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$83.94
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$29.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$31.98
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$160.00
01*0221316	01/24/2019	JB JONES ASSOCIATE				\$35.10
01*0221317	01/24/2019	State Employee				\$278.64
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$242.68
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$204.96
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$249.90

01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$102.46
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$459.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$335.34
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$114.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$136.90
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$88.52
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$155.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.76
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$90.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$989.24
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$222.18
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$254.16
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$442.72
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$52.40
01*0221318	01/24/2019	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Restricted Funds	\$32.72
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$308.56
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$132.24
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$128.65
01*0221319	01/24/2019	KELSAN, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2.14
01*0221320	01/24/2019	KRA INC.				\$44500.00
01*0221321	01/24/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.34
01*0221322	01/24/2019	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$135.35
01*0221323	01/24/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$487.50
01*0221323	01/24/2019	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$722.50
01*0221324	01/24/2019	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$227.00
01*0221325	01/24/2019	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1190.16
01*0221326	01/24/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1920.00
01*0221327	01/24/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.00
01*0221327	01/24/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.88
01*0221328	01/24/2019	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1209.39
01*0221329	01/24/2019	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2900.00
01*0221330	01/24/2019	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1066.00
01*0221331	01/24/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221332	01/24/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$36.37
01*0221333	01/24/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$273.50
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$613.20
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6338.80
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$594.50
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$794.00
01*0221334	01/24/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1871.50

01*0221335	01/24/2019	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2473.58
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0221336	01/24/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0221337	01/24/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1585.35
01*0221338	01/24/2019	ROTARY CLUB BEAUFORT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$59.93
01*0221339	01/24/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221340	01/24/2019	SCANTRON	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1004.01
01*0221341	01/24/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221341	01/24/2019	SCTEA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$85.00
01*0221341	01/24/2019	SCTEA				\$40.00
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.19
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$11.80
01*0221342	01/24/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221343	01/24/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.40
01*0221343	01/24/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.69
01*0221344	01/24/2019	SWARMER ENTERPRISES DBA RAPP'S PACKAGING	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$854.65
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$258.00
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3096.00
01*0221345	01/24/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$129.00
01*0221346	01/24/2019	TOWNSEND PRESS BOOK CENTER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$915.08
01*0221347	01/24/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1415.70
01*0221347	01/24/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221347	01/24/2019	US SECURITY ASSOCIATES, INC.				\$959.53
01*0221348	01/24/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1358.56
01*0221349	01/24/2019	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3980.00
01*0221350	01/24/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$7657.00
01*0221350	01/24/2019	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$603.00
01*0221351	01/24/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3000.00
01*0221352	01/24/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$437.39
99*0005028	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0005029	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$272.00
99*0005030	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$840.00
99*0005031	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$10.00
99*0005032	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0005033	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005034	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005035	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005036	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005037	01/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1172.00

01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$54.93
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.35
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.73
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.86
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.47
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.97
01*M012719	01/27/2019	BANK AMERICA				\$172.78
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$200.39
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$11.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$181.26
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$72.18
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$14.02
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$25.64
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.56
01*M012719	01/27/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$12.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$63.43
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$139.95
01*M012719	01/27/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$799.00
01*M012719	01/27/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$122.37
01*M012719	01/27/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$445.00
01*M012719	01/27/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$250.00
01*M012719	01/27/2019	BANK AMERICA				\$1691.74
01*M012719	01/27/2019	BANK AMERICA				\$225.62
01*M012719	01/27/2019	BANK AMERICA				\$1175.20
01*M012719	01/27/2019	BANK AMERICA				\$763.20
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.81
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$104.99
01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$208.80
01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$304.00
01*M012719	01/27/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$486.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$43.64
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$62.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$178.01
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$24.63
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M012719	01/27/2019	BANK AMERICA				\$4.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.83
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$90.04

01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.94
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$144.99
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$44.79
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$19.00
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$0.99
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$19.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$26.96
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$29.21
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$134.95
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$10.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$13.07
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.27
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.96
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.48
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.88
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.62
01*M012719	01/27/2019	BANK AMERICA				\$3267.00
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1004.80
01*M012719	01/27/2019	BANK AMERICA				\$405.15
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*M012719	01/27/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.14
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$422.57
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$30.77
01*M012719	01/27/2019	BANK AMERICA				\$55.66
01*M012719	01/27/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.34
01*0221354	01/30/2019	State Employee				\$45.00
01*0221354	01/30/2019	State Employee				\$19.00
01*0221355	01/30/2019	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$213.72
01*0221355	01/30/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$268.39
01*0221356	01/30/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$179.80
01*0221358	01/30/2019	AUGUSTA CHRONICLE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1598.00
01*0221360	01/30/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$183.26
01*0221361	01/30/2019	State Employee				\$272.40
01*0221361	01/30/2019	State Employee				\$105.00
01*0221361	01/30/2019	State Employee				\$782.97
01*0221361	01/30/2019	State Employee				\$99.00
01*0221362	01/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4294.00
01*0221362	01/30/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1974.99
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50

01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.94
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.28
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.60
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.60
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.14
01*0221363	01/30/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.42
01*0221364	01/30/2019	BURR FORMAN LLP				\$195.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$50.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$89.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$726.21
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$215.12
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$33.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$289.86
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$109.00
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$623.24
01*0221365	01/30/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$100.00
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.50
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221365	01/30/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$283.36
01*0221366	01/30/2019	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0221367	01/30/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221368	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$131.30
01*0221368	01/30/2019	State Employee				\$12.00
01*0221368	01/30/2019	State Employee				\$105.28
01*0221369	01/30/2019	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1605.00
01*0221370	01/30/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221371	01/30/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221372	01/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.12
01*0221372	01/30/2019	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.63
01*0221374	01/30/2019	HP INC.				\$8100.00
01*0221374	01/30/2019	HP INC.				\$8100.00
01*0221374	01/30/2019	HP INC.				\$615.60
01*0221374	01/30/2019	HP INC.				\$615.60
01*0221375	01/30/2019	ITUTOR. COM INC.				\$1960.00
01*0221376	01/30/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$61.05
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.33
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.22
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.50
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.60
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00

01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.20
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.50
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.60
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$65.70
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$207.96
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.17
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.94
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.85
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.32
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0221377	01/30/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.96
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$290.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.29
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$290.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.29
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$258.00
01*0221378	01/30/2019	MID-AMERICAN SUPPLY DBA COAST TO COAST SOLUTIONS, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.60
01*0221379	01/30/2019	MXN	Equipment	DP Equip	Restricted Funds	\$5952.11
01*0221379	01/30/2019	MXN				\$7537.09
01*0221379	01/30/2019	MXN	Equipment	DP Equip	Restricted Funds	\$14875.03
01*0221379	01/30/2019	MXN				\$18847.97
01*0221379	01/30/2019	MXN				\$13095.00
01*0221379	01/30/2019	MXN				\$6547.50
01*0221379	01/30/2019	MXN				\$1490.40
01*0221379	01/30/2019	MXN				\$1134.00
01*0221380	01/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0221380	01/30/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$9612.00
01*0221381	01/30/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$171.76
01*0221382	01/30/2019	PAUL DAVIS RESTORATION REMODELING				\$19192.68
01*0221383	01/30/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2525.00
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$122.41
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.11
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.34
01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00

01*0221384	01/30/2019	RASIX COMPUTER CENTER, INC.				\$96.54
01*0221385	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$39.88
01*0221386	01/30/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$758.62
01*0221387	01/30/2019	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6559.00
01*0221387	01/30/2019	SC COMMISSION ON HIGHER EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$496.86
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2170.40
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$93.13
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$286.56
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$68.40
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$133.80
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.00
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$50.85
01*0221389	01/30/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$137.40
01*0221391	01/30/2019	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$135.50
01*0221393	01/30/2019	US SECURITY ASSOCIATES, INC.				\$739.31
01*0221393	01/30/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1053.92
01*0221393	01/30/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1156.16
01*0221394	01/30/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
99*0005038	01/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$136.00
99*0005039	01/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$587.00
99*0005040	01/30/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$2749.00