

Technical College of the Lowcountry Transparency Report

12/01/2018 through 12/31/2018

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0220995	12/04/2018	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1050.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$864.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$60.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8.33
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$384.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$50.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$19.67
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$501.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$90.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$165.00
01*0220996	12/04/2018	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$30.09
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.99
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$129.20
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$76.86
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES				\$29.99
01*0220997	12/04/2018	AMAZON CAPITAL SERVICES				\$19.99
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$276.74
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$39.00
01*0220998	12/04/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0221000	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.17
01*0221001	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.00
01*0221002	12/04/2018	BOUNDARY STREET CAFE				\$172.12
01*0221002	12/04/2018	BOUNDARY STREET CAFE				\$172.13
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.81
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$26.00
01*0221003	12/04/2018	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$241.92
01*0221004	12/04/2018	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221005	12/04/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0221005	12/04/2018	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221006	12/04/2018	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$385.54
01*0221007	12/04/2018	State Employee				\$111.12
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.50
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$78.00
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$223.20
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.55
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.74
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$107.10
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.90

01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.77
01*0221008	12/04/2018	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.14
01*0221009	12/04/2018	State Employee				\$85.85
01*0221010	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$569.53
01*0221011	12/04/2018	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.20
01*0221011	12/04/2018	GRAINGER, INC.				\$133.40
01*0221012	12/04/2018	GRAYBAR FENCE CO. , INC.				\$1040.00
01*0221013	12/04/2018	State Employee				\$541.80
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$21.14
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$13.03
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$38.90
01*0221014	12/04/2018	GROVE MEDICAL, INC.				\$9.32
01*0221015	12/04/2018	HP INC.				\$1200.00
01*0221015	12/04/2018	HP INC.				\$1200.00
01*0221015	12/04/2018	HP INC.				\$5161.86
01*0221015	12/04/2018	HP INC.				\$5161.86
01*0221015	12/04/2018	HP INC.				\$369.36
01*0221015	12/04/2018	HP INC.				\$369.36
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.60
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$32.40
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$72.00
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$166.40
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$147.59
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$193.78
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$33.59
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$77.30
01*0221016	12/04/2018	INDICO, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10.80
01*0221017	12/04/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$388.40
01*0221017	12/04/2018	ISLAND TRAVEL	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$388.40
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.75
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$107.25
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$395.00
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$134.16
01*0221018	12/04/2018	J. J. KELLER ASSOCIATES, INC.				\$70.48
01*0221019	12/04/2018	J. R. WILSON CONSTRUCTION CO. , INC.				\$9568.48
01*0221020	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$35.98
01*0221021	12/04/2018	State Employee				\$445.36

01*0221022	12/04/2018	JRCERT	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2100.00
01*0221023	12/04/2018	KRA INC.				\$35000.00
01*0221024	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221025	12/04/2018	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$561.12
01*0221026	12/04/2018	LOWCOUNTRY 34 MEDIA, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2750.00
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$196.85
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$55.89
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$120.74
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$221.14
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.01
01*0221027	12/04/2018	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$649.04
01*0221028	12/04/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221029	12/04/2018	MALWAREBYTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3463.50
01*0221030	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$109.08
01*0221031	12/04/2018	MILES HUFF	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$144.43
01*0221032	12/04/2018	NAEYC EARLY CHILDHOOD ASSOC DEGREE ACCREDITATION				\$1683.00
01*0221033	12/04/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$89.28
01*0221034	12/04/2018	PALM BAY CABINET				\$2749.43
01*0221035	12/04/2018	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$95.00
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$172.75
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$260.08
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.33
01*0221036	12/04/2018	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$252.75
01*0221037	12/04/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.74
01*0221037	12/04/2018	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.62
01*0221038	12/04/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221038	12/04/2018	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.33
01*0221039	12/04/2018	STAPLES BUSINESS ADVANTAGE				\$1169.97
01*0221040	12/04/2018	STORE GO SELF STORAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1200.00
01*0221040	12/04/2018	STORE GO SELF STORAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.00
01*0221041	12/04/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1006.72
01*0221041	12/04/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1081.44
01*0221041	12/04/2018	US SECURITY ASSOCIATES, INC.				\$880.88
01*0221042	12/04/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$320.00
01*0221043	12/04/2018	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.00
99*0005000	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$242.00
99*0005001	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3048.00
99*0005002	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$66.35
99*0005003	12/04/2018	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1731.00

01*0221045	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.91
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$34.88
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$55.00
01*0221045	12/11/2018	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$32.00
01*0221046	12/11/2018	ANDREWS ENGINEERING SURVEYING				\$437.50
01*0221047	12/11/2018	APTA CSM 2019				\$985.00
01*0221048	12/11/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC				\$27.50
01*0221049	12/11/2018	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$34.75
01*0221049	12/11/2018	BARCHARTS,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1160.05
01*0221050	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$72.72
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2021.11
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$8024.13
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$70.61
01*0221051	12/11/2018	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.90
01*0221052	12/11/2018	CAMPUS LABS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5538.00
01*0221053	12/11/2018	CDW-G, INC.				\$2161.08
01*0221053	12/11/2018	CDW-G, INC.				\$110.49
01*0221054	12/11/2018	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$12506.20
01*0221055	12/11/2018	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.25
01*0221056	12/11/2018	CHIEF STUDENT SERVICES OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0221057	12/11/2018	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2520.00
01*0221058	12/11/2018	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2252.50
01*0221059	12/11/2018	COMPLIANCESIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$51.00
01*0221059	12/11/2018	COMPLIANCESIGNS. COM	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.50
01*0221060	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$278.76
01*0221061	12/11/2018	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0221062	12/11/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$30.00
01*0221062	12/11/2018	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$34.38
01*0221063	12/11/2018	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$649.48
01*0221064	12/11/2018	EDGT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221065	12/11/2018	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2138.90
01*0221066	12/11/2018	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$203.77
01*0221067	12/11/2018	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221069	12/11/2018	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.26
01*0221070	12/11/2018	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11475.00
01*0221071	12/11/2018	State Employee				\$84.82
01*0221072	12/11/2018	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$143.00
01*0221073	12/11/2018	HAWKS LEARNING SYSTEMS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$9059.00
01*0221074	12/11/2018	HENRY SCHEIN INC.				\$28.00
01*0221074	12/11/2018	HENRY SCHEIN INC.				\$50.43

01*0221076	12/11/2018	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$940.00
01*0221076	12/11/2018	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$485.00
01*0221077	12/11/2018	HP INC.				\$4440.15
01*0221077	12/11/2018	HP INC.				\$4440.15
01*0221078	12/11/2018	JOHN WILEY SONS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$568.00
01*0221079	12/11/2018	State Employee				\$131.28
01*0221080	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$193.92
01*0221081	12/11/2018	LOVE HOUSE MINITRIES COMMUNITY BOWLING CENTER				\$256.80
01*0221082	12/11/2018	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0221083	12/11/2018	MARRIOTT MARQUIS WASHINGTON DC				\$1889.78
01*0221084	12/11/2018	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.84
01*0221085	12/11/2018	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$138.45
01*0221086	12/11/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1211.04
01*0221086	12/11/2018	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1545.60
01*0221087	12/11/2018	MEDLINE INDUSTRIES,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$160.00
01*0221088	12/11/2018	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6743.10
01*0221089	12/11/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5815.15
01*0221089	12/11/2018	MPS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$465.15
01*0221090	12/11/2018	MSC INDUSTRIAL SUPPLY				\$755.57
01*0221091	12/11/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$359.80
01*0221091	12/11/2018	OXFORD UNIVERSITY PRESS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1567.20
01*0221092	12/11/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$157.98
01*0221092	12/11/2018	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.70
01*0221093	12/11/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1180.50
01*0221093	12/11/2018	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$35903.26
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.72
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.10
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.94
01*0221094	12/11/2018	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.00
01*0221095	12/11/2018	PRESTIGE MEDICAL	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$744.10
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$89.61
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221096	12/11/2018	RASIX COMPUTER CENTER, INC.				\$133.49
01*0221097	12/11/2018	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$18612.54

01*0221098	12/11/2018	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0221099	12/11/2018	ROUTLEDGE TAYLOR FRANCIS GROUP	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5573.88
01*0221101	12/11/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$428.75
01*0221101	12/11/2018	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$428.75
01*0221102	12/11/2018	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$200.00
01*0221102	12/11/2018	SCOREBUILDERS	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$935.00
01*0221102	12/11/2018	SCOREBUILDERS	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$365.00
01*0221103	12/11/2018	SOUTHWEST EDUCATIONAL ENTERPRISES	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$246.46
01*0221104	12/11/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.99
01*0221104	12/11/2018	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.49
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221106	12/11/2018	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$163.20
01*0221107	12/11/2018	TINA KELLY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0221108	12/11/2018	TRANE U. S. INC.	Perm Improvmts	Non-Bud Act-Cap Proj	Unrestricted Funds	\$25787.00
01*0221109	12/11/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.00
01*0221109	12/11/2018	ULINE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.71
01*0221111	12/11/2018	US SECURITY ASSOCIATES, INC.				\$959.53
01*0221111	12/11/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221111	12/11/2018	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221112	12/11/2018	VWR INTERNATIONAL, INC.				\$895.38
01*0221112	12/11/2018	VWR INTERNATIONAL, INC.				\$1587.20
01*0221113	12/11/2018	W. H. PLATTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$495.00
01*0221114	12/11/2018	W. W. NORTON COMPANY, INC,	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$10599.00
01*0221116	12/11/2018	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$250.00
01*0221117	12/11/2018	WOODCRAFT SUPPLY, LLC				\$2499.99
01*0221117	12/11/2018	WOODCRAFT SUPPLY, LLC				\$350.00
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$12.23
01*0221118	12/11/2018	XEROX				\$54.93
01*0221118	12/11/2018	XEROX				\$54.92
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$54.92
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$877.13
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$295.38
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$276.79
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$44.94
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$25.84
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$195.98
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$742.96

01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$226.18
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$125.00
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$224.73
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$266.12
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$159.90
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$6.86
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$5.32
01*0221118	12/11/2018	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.66
01*0221120	12/11/2018	State Employee	Personal Svcs	Classified Positions	Unrestricted Funds	\$439.47
99*0005004	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$473.00
99*0005005	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3024.00
99*0005006	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$908.00
99*0005007	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$496.00
99*0005008	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$665.00
99*0005009	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0005010	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2286.00
99*0005011	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0005012	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1980.00
99*0005013	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0005014	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2855.00
99*0005015	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$775.00
99*0005016	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$712.00
99*0005017	12/11/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$145.10
99*0005018	12/18/2018	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00