

Technical College of the Lowcountry Transparency Report

02/01/2019 through 02/28/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0221396	02/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.19
01*0221396	02/06/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.69
01*0221397	02/06/2019	BEAUFORT REGIONAL CHAMBER COMMERCE				\$400.00
01*0221398	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.82
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3376.48
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$59.95
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$29.90
01*0221399	02/06/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$307.23
01*0221400	02/06/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$318.76
01*0221401	02/06/2019	CANDICE MALDONADO	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$210.00
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$92.51
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$100.00
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$109.99
01*0221402	02/06/2019	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$343.00
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$50.73
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$55.39
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1500.00
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2770.02
01*0221403	02/06/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221404	02/06/2019	COLLEGE INBOUND	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3497.00
01*0221405	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$129.60
01*0221406	02/06/2019	CORMAC TACTICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0221407	02/06/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.99
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.33
01*0221408	02/06/2019	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.95
01*0221409	02/06/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$418.95
01*0221410	02/06/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1495.00
01*0221410	02/06/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.95
01*0221411	02/06/2019	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.02
01*0221412	02/06/2019	EBSCO SUBSCRIPTION SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$449.86
01*0221413	02/06/2019	ENTERPRISE RENT-A-CAR				\$267.04
01*0221414	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$55.68
01*0221415	02/06/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221416	02/06/2019	FBINAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$450.00
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.30
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.67

01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.94
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.62
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$68.58
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.26
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.04
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.87
01*0221417	02/06/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0221418	02/06/2019	State Employee				\$103.14
01*0221419	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$658.88
01*0221419	02/06/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$16.30
01*0221420	02/06/2019	GRAINGER, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$351.60
01*0221421	02/06/2019	HAMPTON COUNTY CHAMBER COMMERCE				\$100.00
01*0221422	02/06/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$145.00
01*0221423	02/06/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.44
01*0221424	02/06/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221425	02/06/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.30
01*0221426	02/06/2019	MERIDIAN IT INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$555.00
01*0221426	02/06/2019	MERIDIAN IT INC.	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$285.00
01*0221427	02/06/2019	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$234.00
01*0221428	02/06/2019	PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$69.99
01*0221429	02/06/2019	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$735.00
01*0221430	02/06/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.35
01*0221431	02/06/2019	RANCO TENT RENTALS				\$1088.70
01*0221432	02/06/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$206.00
01*0221433	02/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$707.98
01*0221433	02/06/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221434	02/06/2019	ROTARY CLUB BEAUFORT				\$59.93
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$14.99
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$20.76
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$11.16
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$102.45
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$19.65
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$10.95
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$17.95
01*0221435	02/06/2019	STAPLES BUSINESS ADVANTAGE				\$5.10
01*0221436	02/06/2019	STATISTA INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3221.00
01*0221437	02/06/2019	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$22.80
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$280.00
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.76
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$325.02
01*0221438	02/06/2019	UNIVERSAL STEEL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.00

01*0221439	02/06/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$40.00
01*0221440	02/06/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$40.63
99*0005041	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$418.00
99*0005042	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005043	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0005044	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$553.00
99*0005045	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.34
99*0005046	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005047	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2428.00
99*0005048	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005049	02/06/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3423.00
01*0221441	02/12/2019	State Employee				\$28.42
01*0221441	02/12/2019	State Employee				\$28.42
01*0221441	02/12/2019	State Employee				\$30.00
01*0221441	02/12/2019	State Employee				\$30.00
01*0221441	02/12/2019	State Employee				\$65.00
01*0221441	02/12/2019	State Employee				\$65.00
01*0221441	02/12/2019	State Employee				\$51.35
01*0221441	02/12/2019	State Employee				\$51.35
01*0221442	02/12/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$330.80
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$33.54
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$6.99
01*0221443	02/12/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.98
01*0221444	02/12/2019	AMERICAN MASSAGE THERAPY ASSOCIATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0221445	02/12/2019	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1049.00
01*0221446	02/12/2019	State Employee				\$51.04
01*0221446	02/12/2019	State Employee				\$130.00
01*0221446	02/12/2019	State Employee				\$118.86
01*0221447	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$102.84
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Meals	Restricted Funds	\$69.00
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Lodging	Restricted Funds	\$466.02
01*0221448	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Restricted Funds	\$30.00
01*0221449	02/12/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1560.00
01*0221450	02/12/2019	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0221451	02/12/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.60
01*0221451	02/12/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.66
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$279.62
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$153.59
01*0221452	02/12/2019	CDW-G, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$153.59
01*0221453	02/12/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.73
01*0221454	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$195.48

01*0221455	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.02
01*0221455	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.79
01*0221456	02/12/2019	State Employee				\$22.68
01*0221456	02/12/2019	State Employee				\$137.00
01*0221456	02/12/2019	State Employee				\$22.06
01*0221457	02/12/2019	ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$41.53
01*0221458	02/12/2019	State Employee				\$60.00
01*0221458	02/12/2019	State Employee				\$130.00
01*0221458	02/12/2019	State Employee				\$89.00
01*0221458	02/12/2019	State Employee				\$59.07
01*0221459	02/12/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$178.58
01*0221460	02/12/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.38
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.20
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$82.50
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.76
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.49
01*0221461	02/12/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.85
01*0221462	02/12/2019	State Employee				\$49.88
01*0221462	02/12/2019	State Employee				\$60.00
01*0221462	02/12/2019	State Employee				\$130.00
01*0221462	02/12/2019	State Employee				\$39.00
01*0221463	02/12/2019	State Employee				\$56.84
01*0221463	02/12/2019	State Employee				\$60.00
01*0221463	02/12/2019	State Employee				\$130.00
01*0221463	02/12/2019	State Employee				\$43.00
01*0221463	02/12/2019	State Employee				\$48.60
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$172.22
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$117.29
01*0221464	02/12/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$594.72
01*0221464	02/12/2019	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$48.28
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.72
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.45
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$167.00
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.93
01*0221465	02/12/2019	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.00
01*0221465	02/12/2019	HENRY SCHEIN INC.				\$367.72
01*0221466	02/12/2019	State Employee				\$11.60
01*0221466	02/12/2019	State Employee				\$60.00
01*0221466	02/12/2019	State Employee				\$130.00
01*0221466	02/12/2019	State Employee				\$97.00
01*0221467	02/12/2019	State Employee				\$58.00
01*0221467	02/12/2019	State Employee				\$60.00

01*0221467	02/12/2019	State Employee				\$130.00
01*0221467	02/12/2019	State Employee				\$49.00
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3563.35
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$191.20
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$931.48
01*0221468	02/12/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2739.61
01*0221469	02/12/2019	KRA INC.				\$5000.00
01*0221470	02/12/2019	State Employee				\$46.40
01*0221470	02/12/2019	State Employee				\$60.00
01*0221470	02/12/2019	State Employee				\$130.00
01*0221470	02/12/2019	State Employee				\$43.70
01*0221471	02/12/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221472	02/12/2019	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$67.52
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$424.41
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$40.23
01*0221473	02/12/2019	LOWE'S COMPANIES, INC.				\$182.30
01*0221474	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0221475	02/12/2019	MURR'S PRINTING BEAUFORT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$119.00
01*0221476	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$260.28
01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.00
01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0221477	02/12/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.33
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0221478	02/12/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0221479	02/12/2019	PUBLIX SUPER MARKETS, INC.	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$232.70
01*0221480	02/12/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.48
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$834.87
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$101.64
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$61.37
01*0221481	02/12/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$409.64
01*0221482	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$136.08
01*0221483	02/12/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2460.96
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2460.96
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2550.29
01*0221484	02/12/2019	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$2550.29
01*0221485	02/12/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2263.22
01*0221485	02/12/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$21100.89

01*0221486	02/12/2019	State Employee				\$78.88
01*0221486	02/12/2019	State Employee				\$60.00
01*0221486	02/12/2019	State Employee				\$105.00
01*0221486	02/12/2019	State Employee				\$104.00
01*0221487	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.32
01*0221488	02/12/2019	SPACETEC PARTNERS, INC.				\$2500.00
01*0221488	02/12/2019	SPACETEC PARTNERS, INC.				\$440.00
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$0.13
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$29.74
01*0221489	02/12/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.32
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$217.39
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE				\$12.99
01*0221490	02/12/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.30
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221491	02/12/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221492	02/12/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4084.80
01*0221493	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1399.98
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1289.87
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.				\$990.99
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$597.74
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$471.90
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.				\$416.85
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.				\$959.53
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.60
01*0221494	02/12/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221495	02/12/2019	VERBIT INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$239.64
01*0221496	02/12/2019	State Employee				\$56.84
01*0221496	02/12/2019	State Employee				\$56.84
01*0221496	02/12/2019	State Employee				\$60.00
01*0221496	02/12/2019	State Employee				\$60.00
01*0221496	02/12/2019	State Employee				\$130.00
01*0221496	02/12/2019	State Employee				\$130.00
01*0221496	02/12/2019	State Employee				\$79.00
01*0221496	02/12/2019	State Employee				\$79.00
01*0221497	02/12/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$151.20
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$196.88
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$220.42
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$117.78
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$253.71
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$100.95

01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.68
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$204.54
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.02
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$9.92
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$221.64
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$861.21
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$17.07
01*0221498	02/12/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$59.35
01*0221498	02/12/2019	XEROX				\$59.35
01*0221498	02/12/2019	XEROX				\$59.36
99*0005050	02/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$99.00
99*0005051	02/12/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$528.00
01*0221508	02/19/2019	360TRAINING. COM, INC.				\$4069.90
01*0221509	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$280.72
01*0221509	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.00
01*0221510	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0221511	02/19/2019	BEST PLUMBING SPECIALTIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$93.24
01*0221511	02/19/2019	BEST PLUMBING SPECIALTIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.98
01*0221512	02/19/2019	BLUFFTON TOWNSHIP FIRE DISTRICT				\$287.65
01*0221513	02/19/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3239.82
01*0221513	02/19/2019	CENGAGE LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$161.99
01*0221514	02/19/2019	CNIC	Cur Unrestr Rcbles	A/R-Std-Spnsrshps	Unrestricted Funds	\$445.40
01*0221515	02/19/2019	State Employee				\$32.48
01*0221515	02/19/2019	State Employee				\$60.00
01*0221515	02/19/2019	State Employee				\$66.00
01*0221515	02/19/2019	State Employee				\$56.00
01*0221516	02/19/2019	CORMAC TACTICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$210.00
01*0221516	02/19/2019	CORMAC TACTICAL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.00
01*0221517	02/19/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$867.65
01*0221518	02/19/2019	State Employee				\$59.40
01*0221519	02/19/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221520	02/19/2019	FERGUSON ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.76
01*0221521	02/19/2019	FIRST CITIZENS BANK				\$253.33
01*0221522	02/19/2019	FUNDFIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1137.21
01*0221523	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221524	02/19/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$83.54
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.80
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$456.94
01*0221525	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221526	02/19/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.40
01*0221526	02/19/2019	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.40
01*0221527	02/19/2019	HARTMAN PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1039.49

01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$525.00
01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1575.00
01*0221528	02/19/2019	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$32.94
01*0221529	02/19/2019	HILTON GARDEN INN COLUMBIA NE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$468.16
01*0221530	02/19/2019	INSIGHTS OUTCOMES, INC.	Fund Balance	Fund Balance	Unrestricted Funds	\$100000.00
01*0221531	02/19/2019	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$395.00
01*0221532	02/19/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$244.40
01*0221533	02/19/2019	KRA INC.				\$44500.00
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3851.82
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1283.94
01*0221534	02/19/2019	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1143.78
01*0221535	02/19/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8066.60
01*0221536	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221536	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.39
01*0221537	02/19/2019	MCGRAW-HILL EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$850.15
01*0221538	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$218.16
01*0221539	02/19/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$146.07
01*0221540	02/19/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0221541	02/19/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$81.90
01*0221541	02/19/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$151.60
01*0221542	02/19/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15
01*0221542	02/19/2019	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$173.15
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$602.25
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$693.00
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2709.95
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$356.70
01*0221543	02/19/2019	PEARSON EDUCATION	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$408.90
01*0221544	02/19/2019	PHILLIPS COMMERCIAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$750.00
01*0221544	02/19/2019	PHILLIPS COMMERCIAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$330.00
01*0221545	02/19/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.57
01*0221546	02/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4939.80
01*0221546	02/19/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$68.49
01*0221547	02/19/2019	SC LEGISLATIVE COUNCIL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.00
01*0221548	02/19/2019	SC RESTAURANT LODGING EDUCATION FOUNDATION				\$400.00
01*0221549	02/19/2019	SC TECHNICAL COLLEGE SYSTEM				\$385.00
01*0221550	02/19/2019	SC TRIO				\$1200.00
01*0221550	02/19/2019	SC TRIO				\$300.00
01*0221551	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$189.00
01*0221551	02/19/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$63.00
01*0221552	02/19/2019	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1650.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$182.00

01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.50
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.10
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$207.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221553	02/19/2019	SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$30.00
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.12
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.24
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.25
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.56
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.24
01*0221554	02/19/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.45
01*0221555	02/19/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$645.00
01*0221555	02/19/2019	TESTOUT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$387.00
01*0221556	02/19/2019	US SECURITY ASSOCIATES, INC.				\$959.53
01*0221556	02/19/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1368.52
01*0221556	02/19/2019	US SECURITY ASSOCIATES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221557	02/19/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.84
01*0221558	02/19/2019	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5175.78
01*0221559	02/19/2019	WORLDPOINT ECC, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$725.00
01*0221560	02/19/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$176.24
99*0005052	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1512.00
99*0005053	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2973.00
99*0005054	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1596.00
99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$768.00
99*0005055	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$769.00
99*0005056	02/19/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0005057	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5410.50
99*0005058	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005059	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$583.00
99*0005060	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1338.00
99*0005061	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$225.50
99*0005062	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1412.00
99*0005063	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1122.00
99*0005064	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$100.00
99*0005065	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1098.00
99*0005066	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005067	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$623.00
99*0005068	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.50
99*0005069	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$609.00
99*0005070	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$67.00
99*0005071	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005072	02/26/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00

99*0005073	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0005074	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$839.00
99*0005075	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$16.15
99*0005076	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$477.00
99*0005077	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005078	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005079	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$549.00
99*0005080	02/26/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$363.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221562	02/27/2019	AACC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.82
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0221563	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$400.24
01*0221564	02/27/2019	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$211.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1100.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$550.00
01*0221566	02/27/2019	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$775.50
01*0221568	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221569	02/27/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1495.00
01*0221569	02/27/2019	DIAMEDICAL USA EQUIPMENT LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.89
01*0221570	02/27/2019	EBSCO SUBSCRIPTION SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$124.95
01*0221571	02/27/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1867.05
01*0221571	02/27/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$426.00
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.66
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.39
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.04
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.90
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.52
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$148.68
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.20
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$46.70
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.10
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.90
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.70
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.46
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.72
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.68
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.01

01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.64
01*0221572	02/27/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.76
01*0221574	02/27/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.97
01*0221574	02/27/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.37
01*0221575	02/27/2019	MCCS-SC				\$35.00
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.25
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$43.00
01*0221576	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$395.12
01*0221577	02/27/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.00
01*0221577	02/27/2019	PIVOT POINT INTERNATIONAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.20
01*0221578	02/27/2019	RANCO TENT RENTALS				\$532.69
01*0221579	02/27/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$850.00
01*0221579	02/27/2019	SC CHAPTER NATIONAL SAFETY COUNCIL				\$23.17
01*0221581	02/27/2019	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.40
01*0221582	02/27/2019	SOCAMATYC	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$35.00
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE				\$248.76
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE				\$1311.20
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Unrestricted Funds	\$1244.80
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.99
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.44
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.58
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.89
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.64
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.46
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.92
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.63
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.36
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.72
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.58
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.64
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.30
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.16
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.95
01*0221583	02/27/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.99
01*0221584	02/27/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.97
01*0221584	02/27/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.97
01*0221584	02/27/2019	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.97
01*0221586	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$240.84
01*0221586	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$25.00
01*0221586	02/27/2019	State Employee				\$195.99
01*0221588	02/27/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$563.38

01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$228.52
01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.00
01*0221589	02/27/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$295.20