

Technical College of the Lowcountry Transparency Report

04/01/2019 through 04/30/2019

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$189.88
01*0221862	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$162.00
01*0221862	04/02/2019	State Employee				\$61.41
01*0221862	04/02/2019	State Employee				\$25.00
01*0221862	04/02/2019	State Employee				\$7.00
01*0221863	04/02/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$61.12
01*0221863	04/02/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.99
01*0221864	04/02/2019	APPLYA OCCUPATIONAL STRATEGIES				\$237.60
01*0221865	04/02/2019	State Employee				\$72.36
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$50.46
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$456.53
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$414.24
01*0221866	04/02/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$68.05
01*0221867	04/02/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$60.01
01*0221868	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221869	04/02/2019	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7070.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$111.24
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.50
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.56
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.29
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.44
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.58
01*0221870	04/02/2019	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.22
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.35
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.92
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.40
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.34
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.09
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.12
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.06
01*0221871	04/02/2019	CAROLINA BIOLOGICAL SUPPLY				\$1389.94
01*0221872	04/02/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1064.28
01*0221872	04/02/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$224.80
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$179.96
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$895.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$789.64
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$442.86
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$42.86
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$300.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$321.43
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$15.34
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$46.32
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$97.36
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$142.86

01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$2320.71
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$2700.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$615.00
01*0221873	04/02/2019	CHARLESTON FITNESS EQUIPMENT				\$550.00
01*0221874	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$330.14
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$24.00
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.75
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$28.80
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$15.00
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.98
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$8.50
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.80
01*0221875	04/02/2019	COSMOPROF	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$13.44
01*0221876	04/02/2019	CRAIG MARTIN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221877	04/02/2019	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0221878	04/02/2019	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$474.98
01*0221879	04/02/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$598.00
01*0221880	04/02/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$538.20
01*0221881	04/02/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.01
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.38
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.29
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.98
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.81
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.21
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.35
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.99
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.40
01*0221882	04/02/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.98
01*0221883	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.88
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$88.74
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$60.00
01*0221883	04/02/2019	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$14.00
01*0221883	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$162.00
01*0221884	04/02/2019	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$142.00
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$780.00
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$781.13
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$781.14
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1178.70
01*0221885	04/02/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.47
01*0221886	04/02/2019	KRA INC.				\$38750.00
01*0221887	04/02/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1326.60
01*0221888	04/02/2019	LORI CLANCY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1400.00
01*0221889	04/02/2019	LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY				\$999.00
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$386.83
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1204.17
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	DP Supplies	Unrestricted Funds	\$314.95
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.				\$64.34
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$37.31
01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$52.41

01*0221890	04/02/2019	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$577.34
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$76.50
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.97
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.99
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.37
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$94.00
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.80
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.20
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.50
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.40
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.78
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.45
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$103.98
01*0221891	04/02/2019	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.45
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$342.36
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$66.00
01*0221892	04/02/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$874.14
01*0221893	04/02/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$189.42
01*0221893	04/02/2019	MBS TEXTBOOK EXCHANGE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1579.50
01*0221894	04/02/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$62.82
01*0221895	04/02/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0221895	04/02/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$70.00
01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$514.08
01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$82.00
01*0221896	04/02/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$804.96
01*0221897	04/02/2019	OFF TO COLLEGE				\$473.40
01*0221897	04/02/2019	OFF TO COLLEGE				\$92.00
01*0221898	04/02/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$232.20
01*0221898	04/02/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$38.00
01*0221899	04/02/2019	PROSOURCE SPECIALTIES, LLC				\$375.00
01*0221899	04/02/2019	PROSOURCE SPECIALTIES, LLC				\$250.00
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.				\$309.08
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Food Supplies	Unrestricted Funds	\$202.30
01*0221900	04/02/2019	PUBLIX SUPER MARKETS, INC.	Supplies/Materials	Promotional	Unrestricted Funds	\$237.09
01*0221901	04/02/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0221901	04/02/2019	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$959.82
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$90.27
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$78.74
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$28.79
01*0221902	04/02/2019	RESORT SERVICES, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$5.00
01*0221903	04/02/2019	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.76
01*0221904	04/02/2019	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$1025.00
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.88
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.57
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.58

01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.37
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.87
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.97
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.17
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.49
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.89
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.79
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.80
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.50
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.29
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.49
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.09
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.09
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.08
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.58
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.19
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.08
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.79
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.39
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.61
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.73
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.36
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.06
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$219.98
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$3.46
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE				\$148.90
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.68
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.59
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.58
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.60
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.14
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.38
01*0221905	04/02/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.12
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1179.75
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0221906	04/02/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
99*0005900	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2342.00
99*0005901	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$98.00
99*0005902	04/02/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$638.00
01*0221908	04/03/2019	KATHERINE S. BRADFORD				\$300.00

01*0221909	04/09/2019	360TRAINING. COM, INC.				\$1722.50
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$2073.00
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$5512.00
01*0221909	04/09/2019	360TRAINING. COM, INC.				\$12084.10
01*0221910	04/09/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$339.43
01*0221913	04/09/2019	State Employee				\$128.19
01*0221914	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$127.54
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$80.30
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$32.82
01*0221915	04/09/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3223.62
01*0221916	04/09/2019	BROCK'S AUTOMOTIVE				\$774.00
01*0221916	04/09/2019	BROCK'S AUTOMOTIVE				\$312.23
01*0221917	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$111.28
01*0221918	04/09/2019	CARL K. POLK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1600.00
01*0221919	04/09/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$348.12
01*0221920	04/09/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221920	04/09/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221921	04/09/2019	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1100.00
01*0221922	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$155.52
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$138.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.00
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0221923	04/09/2019	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.00
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$239.07
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$85.18
01*0221924	04/09/2019	ENTERPRISE RENT-A-CAR				\$85.18
01*0221925	04/09/2019	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0221926	04/09/2019	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.25
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.60
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.84
01*0221927	04/09/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.69
01*0221928	04/09/2019	GETAWAY TRAVELS, LLC				\$1100.00
01*0221929	04/09/2019	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$194.21
01*0221930	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$261.00
01*0221931	04/09/2019	GRAINGER, INC.				\$11.46
01*0221931	04/09/2019	GRAINGER, INC.				\$16.80
01*0221931	04/09/2019	GRAINGER, INC.				\$8.28
01*0221932	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$96.10
01*0221933	04/09/2019	HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1725.00
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221935	04/09/2019	HOLIDAY INN CHARLOTTE CENTER CITY	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$160.20
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221936	04/09/2019	ISLAND TRAVEL				\$356.60
01*0221937	04/09/2019	KAPLAN HIGHER EDUCATION - NIT				\$22762.00
01*0221938	04/09/2019	KELLY TOURS INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2690.00
01*0221939	04/09/2019	LA ISLA MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1670.00
01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$153.36
01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$12.00

01*0221940	04/09/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$215.46
01*0221941	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$396.36
01*0221942	04/09/2019	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2829.99
01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$607.11
01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$627.75
01*0221943	04/09/2019	MARRIOTT ORLANDO WORLD CENTER	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$607.11
01*0221944	04/09/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0221945	04/09/2019	PARK BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$636.00
01*0221946	04/09/2019	PATTERSON CONSTRUCTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2950.00
01*0221947	04/09/2019	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4848.00
01*0221948	04/09/2019	RANCO TENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3715.53
01*0221949	04/09/2019	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.90
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$32.48
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$46.00
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$537.54
01*0221950	04/09/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$104.33
01*0221952	04/09/2019	SCANNING PENS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0221952	04/09/2019	SCANNING PENS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.00
01*0221953	04/09/2019	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0221954	04/09/2019	SHONEY'S ORANGEBURG				\$225.35
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$4500.00
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$225.00
01*0221955	04/09/2019	SHORT TRAILER OUTSOURCE COMPANY, INC.				\$1000.00
01*0221956	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.92
01*0221957	04/09/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$123.86
01*0221958	04/09/2019	SOFTERWARE, INC.	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$885.00
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$2.72
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$19.78
01*0221959	04/09/2019	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5314.11
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$46.59
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$17.30
01*0221960	04/09/2019	STAPLES BUSINESS ADVANTAGE				\$46.59
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.70
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$58.07
01*0221962	04/09/2019	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$171.36
01*0221963	04/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2733.06
01*0221963	04/09/2019	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0221964	04/09/2019	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$625.00
01*0221966	04/09/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$959.53
01*0221966	04/09/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1431.43
01*0221966	04/09/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0221967	04/09/2019	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$5600.00
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.95
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$23.34
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$190.81
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$27.06
01*0221968	04/09/2019	XEROX				\$87.72
01*0221968	04/09/2019	XEROX				\$87.72
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$87.71
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$180.30
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$917.59
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.97

01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$206.62
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$147.19
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$196.49
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$285.25
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$89.42
01*0221968	04/09/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$260.74
99*0005903	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1486.00
99*0005904	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1553.00
99*0005905	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$137.00
99*0005906	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1838.00
99*0005907	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$119.23
99*0005908	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2584.44
99*0005909	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2973.00
99*0005910	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1080.00
99*0005911	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$573.00
99*0005912	04/09/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$249.25
01*0221970	04/16/2019	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE				\$2200.00
01*0221971	04/16/2019	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0221972	04/16/2019	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.40
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$143.64
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$192.66
01*0221973	04/16/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$34.95
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$74.00
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.84
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$73.97
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$19.25
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$57.16
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$81.96
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$179.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$113.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.92
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.99
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.98
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1839.70
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$20.90
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$35.62
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$25.98
01*0221974	04/16/2019	AMAZON CAPITAL SERVICES				\$70.00
01*0221975	04/16/2019	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2000.00
01*0221976	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$14.16
01*0221976	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$11.76
01*0221977	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$141.03
01*0221978	04/16/2019	CHICAGO HILTON TOWERS				\$360.37
01*0221979	04/16/2019	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$477.50
01*0221980	04/16/2019	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0221981	04/16/2019	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$642.00
01*0221981	04/16/2019	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$14.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00

01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.50
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$574.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.75
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.80
01*0221982	04/16/2019	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.43
01*0221983	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$28.08
01*0221984	04/16/2019	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0221985	04/16/2019	DOUGLAS STEWART	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$168.20
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$192.24
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$145.77
01*0221986	04/16/2019	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$7.00
01*0221987	04/16/2019	ELSEVIER	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$91.05
01*0221988	04/16/2019	EMSI				\$12500.00
01*0221989	04/16/2019	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.00
01*0221990	04/16/2019	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4882.20
01*0221991	04/16/2019	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7950.00
01*0221992	04/16/2019	FAULKNER HAYNES ASSOCIATES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.00
01*0221992	04/16/2019	FAULKNER HAYNES ASSOCIATES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.00
01*0221993	04/16/2019	FIRST CITIZENS BANK				\$920.21
01*0221993	04/16/2019	FIRST CITIZENS BANK				\$350.11
01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.36
01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.80
01*0221994	04/16/2019	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.00
01*0221995	04/16/2019	GRAINGER, INC.				\$3315.57
01*0221995	04/16/2019	GRAINGER, INC.				\$8003.85
01*0221995	04/16/2019	GRAINGER, INC.				\$2966.45
01*0221995	04/16/2019	GRAINGER, INC.				\$1990.00
01*0221995	04/16/2019	GRAINGER, INC.				\$529.00
01*0221995	04/16/2019	GRAINGER, INC.				\$1613.35
01*0221995	04/16/2019	GRAINGER, INC.				\$876.48
01*0221995	04/16/2019	GRAINGER, INC.				\$3995.00
01*0221995	04/16/2019	GRAINGER, INC.				\$8599.00
01*0221995	04/16/2019	GRAINGER, INC.				\$493.42
01*0221995	04/16/2019	GRAINGER, INC.				\$3180.00
01*0221996	04/16/2019	State Employee				\$295.92
01*0221997	04/16/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1400.84
01*0221997	04/16/2019	HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1400.84
01*0221998	04/16/2019	HP ENTERPRISE				\$1800.00
01*0221998	04/16/2019	HP ENTERPRISE				\$270.00
01*0221998	04/16/2019	HP ENTERPRISE				\$525.00
01*0221999	04/16/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1198.51
01*0221999	04/16/2019	ISLAND PACKET/BEAUFORT GAZETTE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1150.00
01*0222000	04/16/2019	JIM 'N NICK'S BAR-B-Q				\$4299.75
01*0222001	04/16/2019	State Employee				\$447.12
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4131.18
01*0222002	04/16/2019	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$410.05

01*0222002	04/16/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$202.00
01*0222002	04/16/2019	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$237.19
01*0222003	04/16/2019	KRA INC.				\$15000.00
01*0222003	04/16/2019	KRA INC.				\$38750.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$411.48
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$114.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$534.03
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$36.00
01*0222004	04/16/2019	State Employee	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$50.00
01*0222005	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.76
01*0222006	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$167.40
01*0222007	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.60
01*0222008	04/16/2019	MORTON PUBLISHING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$206.28
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$640.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$240.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$100.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$152.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$165.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$150.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$153.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$144.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$245.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$195.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$390.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$160.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$54.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$126.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$156.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$180.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$110.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$110.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$290.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$270.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$133.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$490.00
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$87.19
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$1.99
01*0222009	04/16/2019	MOUSER ELECTRONICS				\$1.99
01*0222010	04/16/2019	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$248.50
01*0222011	04/16/2019	PALMETTO VENDING LOWCOUNTRY	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$178.50
01*0222012	04/16/2019	PAUL DAVIS RESTORATION REMODELING				\$43213.68
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.55
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$16.07
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.75
01*0222013	04/16/2019	PRAXAIR DISTRIBUTION, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$315.45
01*0222014	04/16/2019	RANCO TENT RENTALS				\$3078.70
01*0222014	04/16/2019	RANCO TENT RENTALS				\$555.47
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$237.70
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.18
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$83.17
01*0222015	04/16/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$76.71
01*0222016	04/16/2019	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0222017	04/16/2019	SASFAA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$675.00

01*0222018	04/16/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$1919.47
01*0222018	04/16/2019	SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$21065.04
01*0222019	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$73.25
01*0222020	04/16/2019	SPACETEC PARTNERS, INC.				\$1125.00
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.35
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.79
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.48
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.65
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.98
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$40.02
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.97
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.35
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.02
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.63
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.08
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.32
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.49
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.40
01*0222021	04/16/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.98
01*0222022	04/16/2019	SUNBELT RENTALS, INC.				\$160.00
01*0222022	04/16/2019	SUNBELT RENTALS, INC.				\$30.08
01*0222023	04/16/2019	TEAMSCREEN SOLUTIONS	Student Fees-Curriculum	SLED: nur. bckgrnd check fee	Unrestricted Funds	\$12.00
01*0222024	04/16/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222024	04/16/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59
01*0222024	04/16/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$951.67
01*0222025	04/16/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$40.80
01*0222026	04/16/2019	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0222027	04/16/2019	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.51
99*0005913	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$718.00
99*0005914	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$855.00
99*0005915	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$3422.00
99*0005916	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$839.00
99*0005917	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$5195.00
99*0005918	04/16/2019	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$264.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$13.54
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$178.92
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$3157.97
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$680.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$209.10
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$266.58
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.21
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$92.97
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$70.20
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.50
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$111.14
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.93
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$110.77

01*M032419	04/17/2019	BANK AMERICA				\$10.41
01*M032419	04/17/2019	BANK AMERICA				\$154.68
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$129.78
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$155.39
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$247.58
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$143.40
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$274.50
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$219.36
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.42
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.76
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$238.75
01*M032419	04/17/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$178.37
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$79.80
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$126.30
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$35.00
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.99
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.59
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$82.97
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.85
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.95
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$59.85
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$75.32
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.76
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.97
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.98
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$17.53
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$399.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$175.90
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$36.99
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$119.97
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.89
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.41
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$5.84
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.50
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.69
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.01
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$17.49
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.82
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.98
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.02
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.35
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$40.38
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1144.78
01*M032419	04/17/2019	BANK AMERICA				\$69.94
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.90
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.18
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.61
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$398.16
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.47
01*M032419	04/17/2019	BANK AMERICA				\$2890.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.75

01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M032419	04/17/2019	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$40.00
01*M032419	04/17/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$310.04
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$229.35
01*M032419	04/17/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$183.16
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$25.55
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$56.05
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.98
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.50
01*M032419	04/17/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.00
99*0005919	04/18/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0005920	04/18/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$19.00
99*0005921	04/18/2019	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$25.00
01*0222029	04/23/2019	ACEN	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$179.88
01*0222030	04/23/2019	State Employee				\$105.00
01*0222030	04/23/2019	State Employee				\$66.00
01*0222031	04/23/2019	AMAZON CAPITAL SERVICES	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$124.00
01*0222032	04/23/2019	State Employee				\$64.00
01*0222032	04/23/2019	State Employee				\$66.00
01*0222032	04/23/2019	State Employee				\$48.24
01*0222033	04/23/2019	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$406.33
01*0222034	04/23/2019	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.40
01*0222035	04/23/2019	CACRAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0222036	04/23/2019	CDW-G, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$82.56
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$51.36
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$67.70
01*0222037	04/23/2019	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0222038	04/23/2019	COMCAST SPOTLIGHT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4748.74
01*0222039	04/23/2019	CRAVE CUPCAKE BOUTIQUE ON GO	Supplies/Materials	Food Supplies	Unrestricted Funds	\$500.00
01*0222040	04/23/2019	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$75.35
01*0222041	04/23/2019	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1395.55
01*0222042	04/23/2019	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$852.00
01*0222043	04/23/2019	State Employee				\$123.17
01*0222043	04/23/2019	State Employee				\$105.00
01*0222043	04/23/2019	State Employee				\$36.00
01*0222044	04/23/2019	State Employee				\$1225.00
01*0222045	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$16.24
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$327.22
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$131.00
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$685.04
01*0222045	04/23/2019	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$77.12
01*0222046	04/23/2019	State Employee				\$378.00
01*0222046	04/23/2019	State Employee				\$105.00
01*0222047	04/23/2019	State Employee				\$1125.00
01*0222048	04/23/2019	HENRY SCHEIN INC.				\$97.86
01*0222049	04/23/2019	HP INC.				\$162.00
01*0222049	04/23/2019	HP INC.				\$162.00
01*0222049	04/23/2019	HP INC.				\$259.20
01*0222049	04/23/2019	HP INC.				\$259.20
01*0222049	04/23/2019	HP INC.				\$2400.00
01*0222049	04/23/2019	HP INC.				\$2400.00
01*0222050	04/23/2019	JASON'S SEAFOOD WINGS				\$460.77
01*0222050	04/23/2019	JASON'S SEAFOOD WINGS				\$460.77
01*0222051	04/23/2019	State Employee				\$80.00

01*0222051	04/23/2019	State Employee				\$70.00
01*0222052	04/23/2019	LEEWAY TRAVEL				\$900.00
01*0222053	04/23/2019	LEEWAY TRAVEL				\$1300.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$77.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0222054	04/23/2019	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0222055	04/23/2019	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$82.14
01*0222056	04/23/2019	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2.00
01*0222057	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$45.36
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.12
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.80
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.00
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.90
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.38
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.40
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$55.60
01*0222058	04/23/2019	MOUSER ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.88
01*0222058	04/23/2019	MOUSER ELECTRONICS				\$3240.00
01*0222058	04/23/2019	MOUSER ELECTRONICS				\$1.99
01*0222059	04/23/2019	MXN	Equipment	Non Cap Equipment-\$1- 5K	Unrestricted Funds	\$5250.00
01*0222060	04/23/2019	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2417.00
01*0222060	04/23/2019	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0222061	04/23/2019	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$32.18
01*0222062	04/23/2019	PLUMS INC.				\$1971.00
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$198.56
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.46
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.12
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.27
01*0222063	04/23/2019	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0222064	04/23/2019	RESPONSIBLE ARTISTRY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0222065	04/23/2019	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$158.76
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.98
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.76
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.35
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.39
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.49
01*0222067	04/23/2019	STAPLES BUSINESS ADVANTAGE				\$59.90
01*0222068	04/23/2019	TACO BROWN LLC	Supplies/Materials	Food Supplies	Unrestricted Funds	\$400.00
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.60
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$38.60
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.40
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.50
01*0222069	04/23/2019	ULINE	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$91.56
01*0222070	04/23/2019	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$235.00
01*0222071	04/23/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.				\$951.67
01*0222071	04/23/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1305.59

01*0222071	04/23/2019	US SECURITY ASSOCIATES, INC. AN ALLIED UNIVERSAL CO.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1407.84
01*0222072	04/23/2019	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1251.81
01*0222073	04/23/2019	WALMART COMMUNITY				\$218.28
01*0222074	04/23/2019	State Employee				\$105.00
01*0222074	04/23/2019	State Employee				\$105.00
01*0222075	04/23/2019	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$329.23
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$97.19
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$20.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$35.06
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.19
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$11.88
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$88.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$119.08
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$149.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$384.50
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$200.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.87
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$63.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$38.80
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.45
01*M042119	04/24/2019	BANK AMERICA				\$194.97
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$333.90
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$801.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$109.78
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.98
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$39.95
01*M042119	04/24/2019	BANK AMERICA				\$13.92
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.09
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.13
01*M042119	04/24/2019	BANK AMERICA				\$94.04
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$86.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.44
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.50
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$166.66
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$6.36
01*M042119	04/24/2019	BANK AMERICA				\$197.92
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$102.92
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$79.37
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$40.90
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$111.95
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$70.07
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.87
01*M042119	04/24/2019	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.99
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$29.29
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.99
01*M042119	04/24/2019	BANK AMERICA				\$340.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.75
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$285.00

01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$252.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$210.65
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$112.91
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$370.66
01*M042119	04/24/2019	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$266.75
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.30
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$64.93
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$331.80
01*M042119	04/24/2019	BANK AMERICA				\$563.78
01*M042119	04/24/2019	BANK AMERICA				\$185.98
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$133.49
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.98
01*M042119	04/24/2019	BANK AMERICA				\$55.23
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$399.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$39.21
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.52
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$191.09
01*M042119	04/24/2019	BANK AMERICA				\$55.23
01*M042119	04/24/2019	BANK AMERICA				\$100.49
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.26
01*M042119	04/24/2019	BANK AMERICA				\$972.76
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$201.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$129.95
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$39.00
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$92.63
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$54.24
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.13
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.30
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.59
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$34.44
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.31
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$33.08
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.32
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.52
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.91
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$4.24
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$11.65
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$127.87
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$83.74
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$64.57
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1550.64
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$399.50
01*M042119	04/24/2019	BANK AMERICA				\$1010.19
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$245.99
01*M042119	04/24/2019	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$353.98
01*M042119	04/24/2019	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$300.00
01*M042119	04/24/2019	BANK AMERICA	Supplies/Materials	Postage	Unrestricted Funds	\$110.00
01*M042119	04/24/2019	BANK AMERICA				\$363.30
01*M042119	04/24/2019	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$108.00
99*0005922	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0005923	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0005924	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$200.00
99*0005925	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$35.00
99*0005926	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0006035	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0006036	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$767.00
99*0006037	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006038	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006039	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0006040	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0006041	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006042	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0006043	04/24/2019	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00