

Technical College of the Lowcountry Transparency Report

07/01/2021 through 07/31/2021

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0070121	07/07/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0070721	07/07/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0227274	07/08/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$227.38
01*0227275	07/08/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2400.00
01*0227275	07/08/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0227276	07/08/2021	ARIA CHAIRS				\$5661.20
01*0227277	07/08/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$9430.23
01*0227278	07/08/2021	BRIDGE MEDIA PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$740.00
01*0227279	07/08/2021	CENGAGE LEARNING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1195.00
01*0227279	07/08/2021	CENGAGE LEARNING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1195.00
01*0227279	07/08/2021	CENGAGE LEARNING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1195.00
01*0227279	07/08/2021	CENGAGE LEARNING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1695.00
01*0227280	07/08/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0227280	07/08/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$61.26
01*0227280	07/08/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$63.19
01*0227281	07/08/2021	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4500.00
01*0227282	07/08/2021	CHARLES PERRY PARTNERS, INC.				\$766378.88
01*0227283	07/08/2021	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0227284	07/08/2021	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0227285	07/08/2021	CLUB CAR HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$29.51
01*0227286	07/08/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2250.00
01*0227287	07/08/2021	COMPANSOL				\$250.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$457.50
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$448.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$132.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$158.40
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$60.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.94
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.00

01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$198.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$158.40
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.50
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$216.00
01*0227288	07/08/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.40
01*0227289	07/08/2021	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$330.81
01*0227289	07/08/2021	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$384.30
01*0227290	07/08/2021	DOCUGRAPHICS				\$362.90
01*0227291	07/08/2021	DONALD P. ORSO				\$4166.66
01*0227292	07/08/2021	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$199779.00
01*0227293	07/08/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3390.00
01*0227294	07/08/2021	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$150.00
01*0227295	07/08/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$101.81
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$258.83
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.35
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$10.81
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$155.62
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.74
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.65
01*0227296	07/08/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.19
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.46
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.95
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.95
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.36
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.61
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.01
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$41.46
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.69
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$108.69
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.03
01*0227297	07/08/2021	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.39
01*0227298	07/08/2021	LENOVO	Supplies/Materials	DP Supplies	Unrestricted Funds	\$1980.00
01*0227298	07/08/2021	LENOVO	Supplies/Materials	DP Supplies	Unrestricted Funds	\$590.00
01*0227298	07/08/2021	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$9250.00
01*0227298	07/08/2021	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$9.90
01*0227299	07/08/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9800.00
01*0227300	07/08/2021	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.00
01*0227301	07/08/2021	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$258.33
01*0227302	07/08/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10219.00

01*0227302	07/08/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0227303	07/08/2021	PEARSON VUE				\$1120.00
01*0227303	07/08/2021	PEARSON VUE				\$45.00
01*0227304	07/08/2021	ROCK HUDSON	Travel-In State	I/S-Meals	Unrestricted Funds	\$33.87
01*0227304	07/08/2021	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$208.32
01*0227304	07/08/2021	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$182.11
01*0227304	07/08/2021	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$191.30
01*0227305	07/08/2021	SAEOPP, INC.				\$25.00
01*0227306	07/08/2021	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.46
01*0227307	07/08/2021	SASFAA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$35.00
01*0227308	07/08/2021	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0227308	07/08/2021	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$6444.00
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$51561.66
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1629.32
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$3438.06
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1676.92
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$83.36
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$4841.83
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND				\$1977.02
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND				\$2927.80
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$11670.00
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$54878.00
01*0227309	07/08/2021	SC INSURANCE RESERVE FUND				\$3033.59
01*0227310	07/08/2021	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$750.00
01*0227311	07/08/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1643.91
01*0227311	07/08/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227311	07/08/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227312	07/08/2021	UNITED STATES TREASURY	Grant Liability	Overpayment Payable	Unrestricted Funds	\$250.00
01*0227313	07/08/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3500.00
01*0227313	07/08/2021	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$364.40
01*0227314	07/08/2021	WHHI TV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6000.00
01*0227315	07/08/2021	WULBERN-KOVAL				\$370.79
99*0013915	07/09/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013916	07/09/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$51.00
99*0013917	07/09/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2648.00
99*0013918	07/09/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1186.00
01*0227318	07/12/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$99.95
01*0227318	07/12/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$102.23
01*0227318	07/12/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1157.78
01*0227319	07/12/2021	FUTURE GENERATION CONSULTING TRAINING, LLC				\$900.00

01*0227319	07/12/2021	FUTURE GENERATION CONSULTING TRAINING, LLC				\$900.00
01*0070321	07/13/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0227324	07/14/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$548.38
01*0227325	07/14/2021	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$311.50
01*0227325	07/14/2021	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$353.15
01*0227325	07/14/2021	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1236.00
01*0227326	07/14/2021	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0227326	07/14/2021	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227327	07/14/2021	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$345.82
01*0227328	07/14/2021	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.94
01*0227329	07/14/2021	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17100.00
01*0227330	07/14/2021	GLICK BOEHM ARCHITECTURE				\$16774.19
01*0227331	07/14/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$122.16
01*0227331	07/14/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.48
01*0227331	07/14/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.12
01*0227331	07/14/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.68
01*0227331	07/14/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$31.05
01*0227332	07/14/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2905.37
01*0227332	07/14/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$51.52
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$265.00
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3068.75
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1875.00
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3068.75
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8400.00
01*0227333	07/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1875.00
01*0227334	07/14/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$101.70
01*0227335	07/14/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17875.00
01*0227335	07/14/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17875.00
01*0227335	07/14/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7082.30
01*0227336	07/14/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1448.15
01*0227336	07/14/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$326.14
01*0227337	07/14/2021	ROTARY CLUB BEAUFORT				\$320.00
01*0227338	07/14/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227339	07/14/2021	SME INC. USA				\$4261.50
01*0227340	07/14/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0227340	07/14/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0227341	07/14/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.89
01*0227342	07/14/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2915.33
01*0227343	07/14/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$374.40

01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1409.69
01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1136.43
01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1561.50
01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1270.89
01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227344	07/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$815.45
01*0227345	07/14/2021	XEROX				\$31.69
01*0227345	07/14/2021	XEROX				\$31.69
01*0227345	07/14/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1123.30
01*0227345	07/14/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$31.68
01*0227345	07/14/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$38.84
01*0227346	07/15/2021	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$21000.00
01*0227347	07/15/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.00
01*0227347	07/15/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$400.00
01*0227347	07/15/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0227347	07/15/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.00
01*0227347	07/15/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$152.50
01*0227348	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227349	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$709.46
01*0227349	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1495.00
01*0227350	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$945.00
01*0227351	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$705.00
01*0227352	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1707.53
01*0227353	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227354	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1285.00
01*0227355	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227356	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1915.00
01*0227356	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227357	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$641.80
01*0227357	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$159.40
01*0227358	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$326.02
01*0227358	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA YR Return of Funds	Unrestricted Funds	\$330.00
01*0227358	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$696.51

01*0227358	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$705.00
01*0227359	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$378.00
01*0227360	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1198.50
01*0227361	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$234.16
01*0227362	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$210.00
01*0227362	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$965.00
01*0227363	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227363	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227364	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$680.00
01*0227364	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1238.00
01*0227365	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$915.00
01*0227366	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1285.00
01*0227367	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$711.90
01*0227368	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1259.25
01*0227369	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$890.21
01*0227370	07/15/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$165.41
01*0227371	07/15/2021	State Employee				\$244.94
01*0227372	07/15/2021	State Employee				\$125.44
99*0013919	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013920	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$496.00
99*0013921	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0013922	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013923	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1256.00
99*0013924	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013925	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013926	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$636.00
99*0013927	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1979.00
99*0013928	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013929	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3262.00
99*0013930	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0013931	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0013932	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1867.00
99*0013933	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00

99*0013933	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013934	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0013935	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1861.00
99*0013936	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013937	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2227.00
99*0013938	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1136.41
99*0013939	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2197.00
99*0013940	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1358.00
99*0013941	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2762.00
99*0013942	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$449.99
99*0013943	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1646.62
99*0013944	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3198.00
99*0013945	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1829.00
99*0013946	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0013947	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0013948	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$59.01
99*0013949	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1890.00
99*0013950	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2570.00
99*0013951	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$391.00
99*0013952	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0013953	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1237.00
99*0013954	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$517.00
99*0013954	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1463.00
99*0013955	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$652.00
99*0013956	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1732.00
99*0013957	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0013958	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2822.00
99*0013959	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013960	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$294.00
99*0013961	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.99
99*0013962	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0013963	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3007.00
99*0013964	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1250.00
99*0013965	07/16/2021	State Employee				\$300.00
99*0013966	07/16/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$206.01
01*0072021	07/20/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$54.71
01*0072121	07/21/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$489.00
01*0227373	07/21/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$535.00
01*0227374	07/21/2021	AIRGAS NATIONAL WELDERS				\$579.06
01*0227375	07/21/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.06
01*0227375	07/21/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$141.88
01*0227375	07/21/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.89
01*0227376	07/21/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00

01*0227377	07/21/2021	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Student Fees-Curriculum	Kaplan Testing Material	Unrestricted Funds	\$220.00
01*0227377	07/21/2021	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Student Fees-Curriculum	Kaplan Testing Material	Unrestricted Funds	\$300.00
01*0227377	07/21/2021	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Student Fees-Curriculum	Kaplan Testing Material	Unrestricted Funds	\$350.00
01*0227378	07/21/2021	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8677.30
01*0227379	07/21/2021	BARNES NOBLE COLLEGE BOOKSELLERS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$27636.52
01*0227379	07/21/2021	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$1766.19
01*0227380	07/21/2021	BEVERLY BROWN CAMPBELL				\$1860.00
01*0227381	07/21/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$186.96
01*0227382	07/21/2021	CHRONICLE HIGHER EDUATION	Contractual Svcs	Other Contr Svc	Restricted Funds	\$435.00
01*0227383	07/21/2021	DIGITAL ARCHITECTURE, LLC				\$15000.00
01*0227383	07/21/2021	DIGITAL ARCHITECTURE, LLC				\$10000.00
01*0227384	07/21/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2125.43
01*0227384	07/21/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$28800.70
01*0227384	07/21/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$381.68
01*0227385	07/21/2021	EDUTAINMENTLIVE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3836.70
01*0227386	07/21/2021	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1982.20
01*0227386	07/21/2021	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$67.15
01*0227387	07/21/2021	State Employee	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$49.28
01*0227387	07/21/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.28
01*0227387	07/21/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.28
01*0227387	07/21/2021	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0227388	07/21/2021	FIRST CITIZENS BANK	Supplies/Materials	Office Supplies	Unrestricted Funds	\$162.79
01*0227388	07/21/2021	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Unrestricted Funds	\$123.71
01*0227388	07/21/2021	FIRST CITIZENS BANK				\$375.00
01*0227388	07/21/2021	FIRST CITIZENS BANK				\$190.23
01*0227388	07/21/2021	FIRST CITIZENS BANK				\$375.00
01*0227389	07/21/2021	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$54.00
01*0227390	07/21/2021	State Employee				\$85.68
01*0227391	07/21/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$383.04
01*0227392	07/21/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.63
01*0227393	07/21/2021	HER? RECORDS, INC.				\$2100.00
01*0227393	07/21/2021	HER? RECORDS, INC.				\$2499.00
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$310.56
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$107.04
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.84
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$735.40
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.30
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.20
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.11
01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.60

01*0227394	07/21/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$112.08
01*0227395	07/21/2021	HONORLOCK, INC.				\$34500.00
01*0227396	07/21/2021	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$84.15
01*0227397	07/21/2021	LERN	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$745.00
01*0227398	07/21/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0227399	07/21/2021	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$277.50
01*0227400	07/21/2021	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.00
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$15.22
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$73.04
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$7.61
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.45
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$278.26
01*0227401	07/21/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$519.55
01*0227402	07/21/2021	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00
01*0227403	07/21/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2076.00
01*0227403	07/21/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$896.17
01*0227403	07/21/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.23
01*0227403	07/21/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$896.17
01*0227404	07/21/2021	SERVICE EXPRESS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$708.00
01*0227405	07/21/2021	SOUTHERN ASSOC COLLEGES SCHOOLS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7659.00
01*0227406	07/21/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$241.33
01*0227406	07/21/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$75.00
01*0227407	07/21/2021	STRATA INFORMATION GROUP				\$181.25
01*0227408	07/21/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0227408	07/21/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1561.50
01*0227408	07/21/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1335.95
01*0227409	07/21/2021	US FOODS				\$147.63
01*0227410	07/21/2021	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.10
01*0227410	07/21/2021	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$487.44
01*0227411	07/21/2021	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1550.00
01*0227412	07/21/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$148.00
01*0227412	07/21/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$958.49
99*0013967	07/22/2021	State Employee				\$227.00
99*0013967	07/22/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$217.00
99*0013968	07/22/2021	State Employee				\$300.00
99*0013969	07/22/2021	State Employee				\$150.01
99*0013970	07/22/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$682.01
99*0013971	07/22/2021	State Employee				\$400.00
99*0013972	07/22/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1536.99
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$492.62
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$997.34

01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$695.49
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$203.69
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$64.18
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$586.63
01*0072721	07/27/2021	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$59.99
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$60.59
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$56.99
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1279.38
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$788.59
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$19.35
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$85.50
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$704.06
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$9.68
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$33.02
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2460.18
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.60
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1094.09
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$628.49
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$395.37
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$417.58
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$446.12
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$115.99
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$468.60
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$370.22
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$138.38
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$853.86
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$220.08
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$71.55
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$178.24
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$16.29
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$427.17
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$76.36
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$72.69
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$84.47
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$35.60
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.02
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.26
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$298.53
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$212.93
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.39

01*0072721	07/27/2021	BANK AMERICA				\$2299.45
01*0072721	07/27/2021	BANK AMERICA				\$127.59
01*0072721	07/27/2021	BANK AMERICA				\$553.84
01*0072721	07/27/2021	BANK AMERICA				\$555.00
01*0072721	07/27/2021	BANK AMERICA				\$594.00
01*0072721	07/27/2021	BANK AMERICA				\$41.38
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.68
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$995.00
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$47.62
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$149.00
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.85
01*0072721	07/27/2021	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$90.00
01*0072721	07/27/2021	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$180.00
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1653.76
01*0072721	07/27/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$358.45
01*0072721	07/27/2021	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$737.23
01*0071721	07/28/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0227414	07/28/2021	ACCONTEMP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1500.00
01*0227417	07/28/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$228.73
01*0227418	07/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.80
01*0227419	07/28/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$918.00
01*0227420	07/28/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0227420	07/28/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.99
01*0227420	07/28/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$63.01
01*0227421	07/28/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1535.00
01*0227422	07/28/2021	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$37.99
01*0227422	07/28/2021	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.39
01*0227422	07/28/2021	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$44.44
01*0227422	07/28/2021	DEMCO, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.36
01*0227423	07/28/2021	State Employee				\$39.31
01*0227424	07/28/2021	State Employee				\$400.00
01*0227425	07/28/2021	HICKORY KNOB STATE RESORT PARK	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$97.28
01*0227425	07/28/2021	HICKORY KNOB STATE RESORT PARK	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$107.48
01*0227426	07/28/2021	HILTON HEAD ISLAND CHAMBER COMMERCE				\$415.00
01*0227426	07/28/2021	HILTON HEAD ISLAND CHAMBER COMMERCE				\$1500.00
01*0227427	07/28/2021	HONEY BAKED HAM				\$157.30
01*0227428	07/28/2021	JASPER COUNTY CHAMBER COMMERCE				\$250.00
01*0227429	07/28/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0227430	07/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$65.30
01*0227431	07/28/2021	State Employee				\$368.48
01*0227431	07/28/2021	State Employee				\$60.00

01*0227431	07/28/2021	State Employee				\$160.00
01*0227431	07/28/2021	State Employee				\$35.68
01*0227432	07/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$150.80
01*0227433	07/28/2021	LOW COUNTRY DOOR SOLUTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2720.00
01*0227434	07/28/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$74.57
01*0227435	07/28/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.79
01*0227435	07/28/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.00
01*0227436	07/28/2021	MARSHES SKIDWAY SCHOLARSHIP FUND	Grant Liability	Overpayment Payable	Unrestricted Funds	\$2832.52
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$49.13
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$533.58
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$40.65
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$305.40
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$65.80
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$400.60
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$21.96
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$65.80
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$45.68
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$643.50
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$89.49
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$246.00
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$30.00
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$84.50
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$135.02
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$135.02
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$690.28
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$247.62
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$21.75
01*0227437	07/28/2021	MINGLEDORFF'S INC.				\$216.80
01*0227438	07/28/2021	MIRION TECHNOLOGIES (GDS), INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$121.32
01*0227439	07/28/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.26
01*0227439	07/28/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$11445.00
01*0227439	07/28/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0227440	07/28/2021	PROFORMA				\$3575.28
01*0227441	07/28/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227442	07/28/2021	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION				\$715.00
01*0227444	07/28/2021	SC TECHNICAL COLLEGE SYSTEM				\$90.00
01*0227444	07/28/2021	SC TECHNICAL COLLEGE SYSTEM				\$90.00
01*0227445	07/28/2021	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7536.62
01*0227446	07/28/2021	SCDOR				\$50.00

01*0227447	07/28/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1038.00
01*0227448	07/28/2021	SPACETEC PARTNERS, INC.				\$4590.00
01*0227448	07/28/2021	SPACETEC PARTNERS, INC.				\$6755.00
01*0227449	07/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.76
01*0227451	07/28/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48
01*0227451	07/28/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.53
01*0227452	07/28/2021	TOWN BLUFFTON				\$50.00
01*0227453	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1335.00
01*0227453	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227453	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$309.00
01*0227454	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$784.00
01*0227454	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$452.33
01*0227455	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1443.98
01*0227456	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$250.27
01*0227457	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1260.00
01*0227458	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1260.00
01*0227459	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227460	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$840.00
01*0227461	07/28/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$604.11
01*0227462	07/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227462	07/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227462	07/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0227464	07/28/2021	US FOODS				\$77.03
01*0227465	07/28/2021	WALTERBORO-COLLETON CHAMBER COMMERCE				\$350.00
01*0227466	07/28/2021	WASABI TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1461.40
01*0227467	07/28/2021	WHHI TV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0227469	07/28/2021	ZOOM VIDEO COMMUNICATIONS INC.				\$12482.80
99*0013973	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$644.00
99*0013974	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.98
99*0013975	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0013976	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013977	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$236.50
99*0013978	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1817.00
99*0013979	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00

99*0013980	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013981	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013982	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013983	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$208.00
99*0013984	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.99
99*0013985	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013986	07/28/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99