

Technical College of the Lowcountry Transparency Report

10/01/2021 through 10/31/2021

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0227826	10/04/2021	EMBASSY SUITES BY HILTON GREENVILLE	Travel-In State	I/S-Lodging	Unrestricted Funds	\$445.76
01*0227827	10/07/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$306.80
01*0227827	10/07/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.87
01*0227828	10/07/2021	A. R. M. SOLUTIONS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$441.00
01*0227829	10/07/2021	State Employee				\$297.00
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.98
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.18
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.99
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.98
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.99
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.00
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$433.69
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$363.74
01*0227830	10/07/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.04
01*0227831	10/07/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4089.05
01*0227832	10/07/2021	CITY HARDEEVILLE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$783.76
01*0227832	10/07/2021	CITY HARDEEVILLE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1175.63
01*0227833	10/07/2021	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0227834	10/07/2021	DOMINION ENERGY	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$14.53
01*0227834	10/07/2021	DOMINION ENERGY	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$33.85
01*0227834	10/07/2021	DOMINION ENERGY	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$92.74
01*0227835	10/07/2021	DONALD P. ORSO				\$4166.66
01*0227835	10/07/2021	DONALD P. ORSO	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$244.40
01*0227835	10/07/2021	DONALD P. ORSO	Travel-In State	I/S-Meals	Unrestricted Funds	\$34.00
01*0227835	10/07/2021	DONALD P. ORSO	Travel-In State	I/S-Lodging	Unrestricted Funds	\$390.12
01*0227836	10/07/2021	State Employee	Supplies/Materials	Office Supplies	Unrestricted Funds	\$153.70
01*0227837	10/07/2021	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$3000.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$350.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$199.00
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.99
01*0227838	10/07/2021	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.75
01*0227839	10/07/2021	FRANKIE BONES BLUFFTON	Supplies/Materials	Food Supplies	Unrestricted Funds	\$1000.00
01*0227840	10/07/2021	H H CAR CARE	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$485.51
01*0227841	10/07/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00

01*0227842	10/07/2021	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$149.00
01*0227843	10/07/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$8.77
01*0227843	10/07/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.19
01*0227844	10/07/2021	State Employee				\$800.00
01*0227845	10/07/2021	HOME DEPOT PRO				\$135.98
01*0227846	10/07/2021	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.10
01*0227847	10/07/2021	INS OUTS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9999.00
01*0227848	10/07/2021	KINGHORN INSURANCE AGENCY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$2089.00
01*0227849	10/07/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$132.91
01*0227850	10/07/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3068.75
01*0227851	10/07/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5835.85
01*0227852	10/07/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1503.06
01*0227852	10/07/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$326.14
01*0227853	10/07/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227854	10/07/2021	SCASFAA				\$30.00
01*0227854	10/07/2021	SCASFAA				\$215.00
01*0227855	10/07/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0227855	10/07/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0227855	10/07/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0227856	10/07/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.65
01*0227856	10/07/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.22
01*0227856	10/07/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0227856	10/07/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.99
01*0227856	10/07/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.10
01*0227857	10/07/2021	STERICYCLE, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$100.00
01*0227858	10/07/2021	SYSCO COLUMBIA, LLC				\$498.23
01*0227858	10/07/2021	SYSCO COLUMBIA, LLC				\$869.69
01*0227859	10/07/2021	TVM CONSULTING LLC				\$11250.00
01*0227860	10/07/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227860	10/07/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227860	10/07/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0227860	10/07/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$694.00
01*0227861	10/07/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$62.40
01*0227862	10/07/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1220.90
01*0227862	10/07/2021	XEROX				\$45.28
01*0227862	10/07/2021	XEROX				\$45.28
01*0227862	10/07/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$45.28
01*0227862	10/07/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$14.49
99*0014507	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2500.00
99*0014508	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1750.00
99*0014509	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$6042.00

99*0014596	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1980.00
99*0014597	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0014598	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014599	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2464.00
99*0014600	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2589.00
99*0014601	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0014602	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$976.00
99*0014603	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014604	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2070.00
99*0014605	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0014606	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1252.00
99*0014607	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4356.00
99*0014608	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.00
99*0014609	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014610	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014611	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3389.00
99*0014612	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5196.00
99*0014613	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3466.00
99*0014614	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0014615	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1639.00
99*0014616	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0014617	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$476.00
99*0014618	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1750.00
99*0014619	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1729.00
99*0014620	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2048.00
99*0014621	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1880.00
99*0014622	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1335.00
99*0014623	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$629.00
99*0014624	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4701.00
99*0014625	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014626	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$586.00
99*0014627	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1432.00
99*0014628	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$738.00
99*0014629	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4067.00
99*0014630	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$25.00
99*0014631	10/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$519.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$470.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$35.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$172.50
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.35
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$155.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.44
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$126.00

01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$10.13
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$223.50
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$55.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$380.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$35.00
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$29.49
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$9.75
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$12.42
01*0227868	10/14/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1.73
01*0227869	10/14/2021	ACCURATE COMMUNICATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1400.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2188.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$300.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2400.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0227870	10/14/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$450.00
01*0227871	10/14/2021	ALPHAGRAPHICS BEAUFORT				\$121.32
01*0227872	10/14/2021	AMAZON CAPITAL SERVICES	Equipment	DP Equip	Unrestricted Funds	\$749.97
01*0227873	10/14/2021	BLUFFTON TOWNSHIP FIRE DISTRICT				\$607.77
01*0227874	10/14/2021	BOUND TREE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$120.87
01*0227874	10/14/2021	BOUND TREE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$38.10
01*0227874	10/14/2021	BOUND TREE MEDICAL LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.43
01*0227875	10/14/2021	BRIDGE MEDIA PUBLISHING	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$740.00
01*0227876	10/14/2021	BUDGET PRINT CENTER	Supplies/Materials	Printing-Com	Unrestricted Funds	\$631.30
01*0227877	10/14/2021	BUNDY APPRAISEL MGMT	Contractual Svcs	Gen Repair	Unrestricted Funds	\$245.68
01*0227878	10/14/2021	CAROLINA ENGINEERING CONSULTANTS, INC.				\$6910.06
01*0227879	10/14/2021	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$227.42
01*0227879	10/14/2021	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$620.68
01*0227879	10/14/2021	CDW-G, INC.	Equipment	DP Equip	Unrestricted Funds	\$72.01
01*0227880	10/14/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1118.95
01*0227880	10/14/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$99.95
01*0227880	10/14/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$101.06
01*0227881	10/14/2021	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.30
01*0227881	10/14/2021	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$93.48
01*0227881	10/14/2021	CITY ELECTRIC SUPPLY				\$90.29
01*0227881	10/14/2021	CITY ELECTRIC SUPPLY				\$224.91
01*0227881	10/14/2021	CITY ELECTRIC SUPPLY				\$275.53

01*0227881	10/14/2021	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$70.06
01*0227882	10/14/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$94.43
01*0227883	10/14/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$335.50
01*0227883	10/14/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$183.00
01*0227883	10/14/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.00
01*0227883	10/14/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$247.50
01*0227883	10/14/2021	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$105.00
01*0227884	10/14/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$28942.23
01*0227884	10/14/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2011.31
01*0227884	10/14/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$420.82
01*0227885	10/14/2021	EAN SERVICES LLC				\$159.50
01*0227886	10/14/2021	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2073.72
01*0227887	10/14/2021	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1597.99
01*0227887	10/14/2021	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2049.35
01*0227887	10/14/2021	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1982.20
01*0227888	10/14/2021	EMBASSY SUITES BY HILTON				\$527.52
01*0227889	10/14/2021	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17100.00
01*0227890	10/14/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3467.03
01*0227891	10/14/2021	FRANKIE BONES BLUFFTON				\$2500.00
01*0227892	10/14/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$48.16
01*0227893	10/14/2021	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$2490.30
01*0227894	10/14/2021	LENOVO	Equipment	DP Equip	Unrestricted Funds	\$2450.30
01*0227894	10/14/2021	LENOVO				\$9400.00
01*0227894	10/14/2021	LENOVO				\$36800.00
01*0227895	10/14/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.40
01*0227896	10/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0227896	10/14/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1900.00
01*0227897	10/14/2021	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.00
01*0227898	10/14/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$2.24
01*0227898	10/14/2021	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$29.44
01*0227899	10/14/2021	NCMPR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00
01*0227899	10/14/2021	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$900.00
01*0227900	10/14/2021	ONE TOUCH LANDSCAPES INSTALLS LLC	Auxiliary Revenue	Aux Ent Rent-Rev	Unrestricted Funds	\$1165.00
01*0227901	10/14/2021	PEARSON VUE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2520.00
01*0227902	10/14/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$259.16
01*0227902	10/14/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.85
01*0227902	10/14/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$66.75
01*0227903	10/14/2021	ROBOVENT				\$1920.00
01*0227903	10/14/2021	ROBOVENT				\$1108.80
01*0227903	10/14/2021	ROBOVENT				\$219.87
01*0227903	10/14/2021	ROBOVENT				\$0.50

01*0227904	10/14/2021	S&ME, INC.				\$3629.42
01*0227905	10/14/2021	SAM TELL COMPANIES				\$1296.00
01*0227905	10/14/2021	SAM TELL COMPANIES				\$653.00
01*0227905	10/14/2021	SAM TELL COMPANIES				\$481.46
01*0227905	10/14/2021	SAM TELL COMPANIES				\$3503.40
01*0227905	10/14/2021	SAM TELL COMPANIES				\$7.50
01*0227905	10/14/2021	SAM TELL COMPANIES				\$94.30
01*0227905	10/14/2021	SAM TELL COMPANIES				\$79.60
01*0227905	10/14/2021	SAM TELL COMPANIES				\$91.50
01*0227905	10/14/2021	SAM TELL COMPANIES				\$907.20
01*0227905	10/14/2021	SAM TELL COMPANIES				\$2625.00
01*0227905	10/14/2021	SAM TELL COMPANIES				\$3946.32
01*0227905	10/14/2021	SAM TELL COMPANIES				\$744.03
01*0227905	10/14/2021	SAM TELL COMPANIES				\$1602.76
01*0227905	10/14/2021	SAM TELL COMPANIES				\$8.74
01*0227905	10/14/2021	SAM TELL COMPANIES				\$88.05
01*0227905	10/14/2021	SAM TELL COMPANIES				\$72.96
01*0227905	10/14/2021	SAM TELL COMPANIES				\$38.04
01*0227905	10/14/2021	SAM TELL COMPANIES				\$25.26
01*0227905	10/14/2021	SAM TELL COMPANIES				\$160.50
01*0227905	10/14/2021	SAM TELL COMPANIES				\$143.20
01*0227905	10/14/2021	SAM TELL COMPANIES				\$128.37
01*0227905	10/14/2021	SAM TELL COMPANIES				\$24.00
01*0227905	10/14/2021	SAM TELL COMPANIES				\$31.20
01*0227905	10/14/2021	SAM TELL COMPANIES				\$49.60
01*0227905	10/14/2021	SAM TELL COMPANIES				\$76.40
01*0227905	10/14/2021	SAM TELL COMPANIES				\$133.40
01*0227905	10/14/2021	SAM TELL COMPANIES				\$54.70
01*0227905	10/14/2021	SAM TELL COMPANIES				\$139.92
01*0227905	10/14/2021	SAM TELL COMPANIES				\$125.04
01*0227905	10/14/2021	SAM TELL COMPANIES				\$127.86
01*0227905	10/14/2021	SAM TELL COMPANIES				\$178.98
01*0227905	10/14/2021	SAM TELL COMPANIES				\$17.64
01*0227905	10/14/2021	SAM TELL COMPANIES				\$9.66
01*0227905	10/14/2021	SAM TELL COMPANIES				\$64.40
01*0227905	10/14/2021	SAM TELL COMPANIES				\$260.70
01*0227905	10/14/2021	SAM TELL COMPANIES				\$127.26
01*0227905	10/14/2021	SAM TELL COMPANIES				\$45.26
01*0227905	10/14/2021	SAM TELL COMPANIES				\$396.16
01*0227905	10/14/2021	SAM TELL COMPANIES				\$1079.16
01*0227905	10/14/2021	SAM TELL COMPANIES				\$349.40
01*0227905	10/14/2021	SAM TELL COMPANIES				\$286.50
01*0227905	10/14/2021	SAM TELL COMPANIES				\$110.35

01*0227905	10/14/2021	SAM TELL COMPANIES				\$511.68
01*0227905	10/14/2021	SAM TELL COMPANIES				\$19091.16
01*0227905	10/14/2021	SAM TELL COMPANIES				\$412.94
01*0227905	10/14/2021	SAM TELL COMPANIES				\$1422.20
01*0227906	10/14/2021	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2336.96
01*0227906	10/14/2021	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4957.00
01*0227906	10/14/2021	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0227906	10/14/2021	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9455.00
01*0227906	10/14/2021	SC COMMISSION ON HIGHER EDUCATION	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4819.00
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.69
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$14.71
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$5.88
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$24.33
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$11.19
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$5.25
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$16.45
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$6.66
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$8.75
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$4.70
01*0227907	10/14/2021	STAPLES BUSINESS ADVANTAGE				\$7.74
01*0227908	10/14/2021	SYSCO COLUMBIA, LLC				\$260.92
01*0227909	10/14/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.53
01*0227909	10/14/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$71.13
01*0227910	10/14/2021	TVM CONSULTING LLC				\$838.91
01*0227911	10/14/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0227912	10/14/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$408.33
01*0227913	10/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1032.33
01*0227913	10/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227913	10/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1084.38
01*0227913	10/14/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1587.53
01*0227914	10/14/2021	UNIVERSITY SOUTH FLORIDA				\$99.00
01*0227915	10/14/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$246.48
01*0227915	10/14/2021	State Employee	Travel-In State	I/S-Msc Trvl Exp	Unrestricted Funds	\$7.00
01*0227915	10/14/2021	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$17.00
01*0227916	10/14/2021	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4000.00
99*0014632	10/14/2021	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$2755.00

99*0014632	10/14/2021	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1961.00
99*0014632	10/14/2021	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$1587.00
01*0227919	10/19/2021	AIRGAS NATIONAL WELDERS				\$203.28
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$172.44
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$164.97
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$230.00
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$144.00
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$131.89
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.29
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.10
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.07
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.64
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$89.95
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.28
01*0227920	10/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$71.52
01*0227921	10/19/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$382.11
01*0227922	10/19/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$255.95
01*0227923	10/19/2021	CAO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0227924	10/19/2021	CHARLES PERRY PARTNERS, INC.				\$693294.60
01*0227925	10/19/2021	DELL MARKETING LP				\$5724.66
01*0227925	10/19/2021	DELL MARKETING LP				\$799.80
01*0227925	10/19/2021	DELL MARKETING LP				\$456.70
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.44
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.14
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.13
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.49
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$89.71
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.45
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.18
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.01
01*0227926	10/19/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0227927	10/19/2021	GENERAL SALES				\$163.80
01*0227927	10/19/2021	GENERAL SALES				\$9.00
01*0227928	10/19/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$347.76
01*0227929	10/19/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$107.80
01*0227930	10/19/2021	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.44
01*0227930	10/19/2021	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.00
01*0227930	10/19/2021	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$37.14
01*0227931	10/19/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$52.54
01*0227932	10/19/2021	KRA INC.				\$2029.58
01*0227932	10/19/2021	KRA INC.				\$9937.50
01*0227932	10/19/2021	KRA INC.				\$6882.25

01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.97
01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$303.92
01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$153.68
01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.00
01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Contractual Svcs	Gen Repair	Unrestricted Funds	\$8.50
01*0227933	10/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$55.81
01*0227934	10/19/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$354.35
01*0227935	10/19/2021	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$925.00
01*0227936	10/19/2021	NC-SARA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0227937	10/19/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22750.00
01*0227937	10/19/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17875.00
01*0227937	10/19/2021	PALMETTO TRAINING, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$171.65
01*0227938	10/19/2021	PSI SERVICES LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5250.00
01*0227939	10/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.43
01*0227940	10/19/2021	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$207.14
01*0227941	10/19/2021	SAM TELL COMPANIES				\$151.65
01*0227941	10/19/2021	SAM TELL COMPANIES				\$280.20
01*0227941	10/19/2021	SAM TELL COMPANIES				\$301.60
01*0227941	10/19/2021	SAM TELL COMPANIES				\$803.10
01*0227941	10/19/2021	SAM TELL COMPANIES				\$92.19
01*0227941	10/19/2021	SAM TELL COMPANIES				\$7.30
01*0227941	10/19/2021	SAM TELL COMPANIES				\$70.80
01*0227941	10/19/2021	SAM TELL COMPANIES				\$13.41
01*0227941	10/19/2021	SAM TELL COMPANIES				\$353.90
01*0227941	10/19/2021	SAM TELL COMPANIES				\$14.19
01*0227941	10/19/2021	SAM TELL COMPANIES				\$727.50
01*0227941	10/19/2021	SAM TELL COMPANIES				\$1230.60
01*0227941	10/19/2021	SAM TELL COMPANIES				\$388.80
01*0227941	10/19/2021	SAM TELL COMPANIES				\$101.70
01*0227941	10/19/2021	SAM TELL COMPANIES				\$207.00
01*0227941	10/19/2021	SAM TELL COMPANIES				\$145.80
01*0227941	10/19/2021	SAM TELL COMPANIES				\$39.66
01*0227941	10/19/2021	SAM TELL COMPANIES				\$221.22
01*0227941	10/19/2021	SAM TELL COMPANIES				\$70.20
01*0227941	10/19/2021	SAM TELL COMPANIES				\$1.46
01*0227941	10/19/2021	SAM TELL COMPANIES				\$2312.40
01*0227941	10/19/2021	SAM TELL COMPANIES				\$42.00
01*0227941	10/19/2021	SAM TELL COMPANIES				\$40.23
01*0227941	10/19/2021	SAM TELL COMPANIES				\$10.35
01*0227941	10/19/2021	SAM TELL COMPANIES				\$79.32
01*0227941	10/19/2021	SAM TELL COMPANIES				\$364.67
01*0227942	10/19/2021	SMITH RUBBER STAMPS SEALS, INC.				\$56.00
01*0227942	10/19/2021	SMITH RUBBER STAMPS SEALS, INC.				\$20.00

01*0227942	10/19/2021	SMITH RUBBER STAMPS SEALS, INC.				\$12.10
01*0227942	10/19/2021	SMITH RUBBER STAMPS SEALS, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$56.00
01*0227943	10/19/2021	SQUARE, INC.				\$2538.00
01*0227943	10/19/2021	SQUARE, INC.				\$1047.00
01*0227943	10/19/2021	SQUARE, INC.				\$1250.00
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.99
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.50
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.49
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.99
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2090.40
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.94
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.20
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.02
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.59
01*0227944	10/19/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.86
01*0227945	10/19/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0227946	10/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1405.35
01*0227946	10/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1808.74
01*0227946	10/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1361.98
01*0227946	10/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1071.36
01*0227947	10/19/2021	UNITED STATES TREASURY	Grant Liability	Overpayment Payable	Unrestricted Funds	\$300.00
01*0227948	10/19/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$41.35
01*0227949	10/19/2021	US FOODS				\$428.87
01*0227950	10/19/2021	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$466.55
01*0227950	10/19/2021	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$105.90
01*0227951	10/19/2021	ZOOM VIDEO COMMUNICATIONS INC.				\$208.69
99*0014633	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3697.00
99*0014634	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0014635	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3217.00
99*0014636	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$66.00
99*0014637	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1697.00
99*0014638	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$898.00
99*0014639	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1099.00
99*0014640	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.00
99*0014641	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1666.00
99*0014642	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1457.00
99*0014643	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1750.00
99*0014644	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$345.00
99*0014645	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0014646	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$556.00
99*0014647	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.00
99*0014648	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.00

99*0014649	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$250.00
99*0014650	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0014651	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1260.00
99*0014652	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$600.00
99*0014653	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1566.00
99*0014654	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$833.00
99*0014655	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$908.00
99*0014656	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1389.00
99*0014657	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1750.00
99*0014658	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$954.00
99*0014659	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$875.00
99*0014660	10/19/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.00
01*0227958	10/25/2021	BURNETTE SHUTT MCDANIEL	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$3500.00
01*0227959	10/25/2021	PEBA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1710.96
01*0227960	10/25/2021	State Employee	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$55300.00
01*0227961	10/25/2021	State Employee	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$55300.00
01*0227962	10/25/2021	State Employee	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$55300.00
01*0227963	10/28/2021	(TR) FLORENCE DARLINGTON TECHNICAL COLLEGE	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$1190.00
01*0227964	10/28/2021	ALSCO LINEN UNIFORM SERVICE				\$192.27
01*0227965	10/28/2021	APTA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$525.00
01*0227966	10/28/2021	State Employee				\$80.29
01*0227967	10/28/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4.32
01*0227968	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.04
01*0227969	10/28/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0227970	10/28/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$76.44
01*0227971	10/28/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10485.34
01*0227972	10/28/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227973	10/28/2021	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0227973	10/28/2021	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0227974	10/28/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$5830.04
01*0227975	10/28/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$237.19
01*0227975	10/28/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.29
01*0227976	10/28/2021	UNITED STATES TREASURY	Debt Svc	Penalties and Interest	Unrestricted Funds	\$49038.21
01*0227976	10/28/2021	UNITED STATES TREASURY	Debt Svc	Penalties and Interest	Unrestricted Funds	\$9848.21
01*0227977	10/28/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$41.35
01*0227977	10/28/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0227978	10/28/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5205.00
01*0227978	10/28/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0227979	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$79.30
01*0227980	10/28/2021	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$185.00
01*0227981	10/28/2021	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.87

01*0227981	10/28/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$306.80
01*0227981	10/28/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$475.00
01*0227981	10/28/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$55.00
01*0227981	10/28/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.69
01*0227981	10/28/2021	4IMPRINT, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.87
01*0227982	10/28/2021	AIRGAS NATIONAL WELDERS				\$58.44
01*0227983	10/28/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.89
01*0227983	10/28/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.17
01*0227983	10/28/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.89
01*0227984	10/28/2021	ALSCO LINEN UNIFORM SERVICE				\$192.27
01*0227985	10/28/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$213.66
01*0227985	10/28/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$268.80
01*0227985	10/28/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$632.00
01*0227985	10/28/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$39.75
01*0227986	10/28/2021	ANDREWS ENGINEERING SURVEYING				\$2024.00
01*0227987	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$139.36
01*0227987	10/28/2021	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$17.00
01*0227987	10/28/2021	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$130.08
01*0227988	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.04
01*0227989	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$103.04
01*0227990	10/28/2021	BMTX, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2250.00
01*0227991	10/28/2021	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$147.23
01*0227992	10/28/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1200.00
01*0227993	10/28/2021	CULINARY DEPOT				\$6879.18
01*0227993	10/28/2021	CULINARY DEPOT				\$8064.27
01*0227993	10/28/2021	CULINARY DEPOT				\$12280.14
01*0227993	10/28/2021	CULINARY DEPOT				\$70456.36
01*0227993	10/28/2021	CULINARY DEPOT				\$31796.46
01*0227993	10/28/2021	CULINARY DEPOT				\$12408.90
01*0227993	10/28/2021	CULINARY DEPOT				\$23994.96
01*0227993	10/28/2021	CULINARY DEPOT				\$10495.31
01*0227993	10/28/2021	CULINARY DEPOT				\$33509.06
01*0227993	10/28/2021	CULINARY DEPOT				\$80642.70
01*0227993	10/28/2021	CULINARY DEPOT				\$52487.36
01*0227993	10/28/2021	CULINARY DEPOT				\$4660.80
01*0227993	10/28/2021	CULINARY DEPOT				\$4873.73
01*0227993	10/28/2021	CULINARY DEPOT				\$10958.25
01*0227994	10/28/2021	DREAM HOME DESIGNS, LLC	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2600.00
01*0227995	10/28/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2823.14
01*0227996	10/28/2021	FIRST CITIZENS BANK				\$123.40
01*0227996	10/28/2021	FIRST CITIZENS BANK	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1000.31
01*0227996	10/28/2021	FIRST CITIZENS BANK				\$132.93
01*0227996	10/28/2021	FIRST CITIZENS BANK				\$4.04

01*0227996	10/28/2021	FIRST CITIZENS BANK	Supplies/Materials	Promotional	Unrestricted Funds	\$32.45
01*0227996	10/28/2021	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$419.23
01*0227997	10/28/2021	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$108.00
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$1.92
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$7.28
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$13.92
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$3.86
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$5.96
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$4.93
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$2.28
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$4.50
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$65.96
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$13.80
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$26.96
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$15.40
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$19.86
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$31.13
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$35.72
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$10.96
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$1.18
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$17.64
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$5.90
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$6.48
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$1.40
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$1.12
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$2.88
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$17.04
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$2.36
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$1.90
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$7.60
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$6.03
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$0.64
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$13.43
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$2.72
01*0227998	10/28/2021	FORMS SUPPLY, INC.				\$14.64
01*0227999	10/28/2021	GLICK BOEHM ARCHITECTURE				\$4969.01
01*0227999	10/28/2021	GLICK BOEHM ARCHITECTURE				\$6800.62
01*0227999	10/28/2021	GLICK BOEHM ARCHITECTURE				\$25289.97
01*0228000	10/28/2021	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$1533.50
01*0228001	10/28/2021	KRA INC.				\$1937.50
01*0228002	10/28/2021	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$263.49
01*0228003	10/28/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13000.00
01*0228004	10/28/2021	State Employee				\$52.78

01*0228005	10/28/2021	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$275.00
01*0228006	10/28/2021	SAM TELL COMPANIES				\$2230.00
01*0228006	10/28/2021	SAM TELL COMPANIES				\$2123.04
01*0228006	10/28/2021	SAM TELL COMPANIES				\$1668.50
01*0228006	10/28/2021	SAM TELL COMPANIES				\$14.19
01*0228006	10/28/2021	SAM TELL COMPANIES				\$362.04
01*0228006	10/28/2021	SAM TELL COMPANIES				\$583.62
01*0228006	10/28/2021	SAM TELL COMPANIES				\$26.52
01*0228006	10/28/2021	SAM TELL COMPANIES				\$139.00
01*0228006	10/28/2021	SAM TELL COMPANIES				\$127.00
01*0228006	10/28/2021	SAM TELL COMPANIES				\$66.64
01*0228006	10/28/2021	SAM TELL COMPANIES				\$53.04
01*0228007	10/28/2021	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$150.00
01*0228008	10/28/2021	SHI INTERNATIONAL CORP.	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1057.50
01*0228009	10/28/2021	SK SIGNS DESIGNS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0228010	10/28/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$124.80
01*0228011	10/28/2021	SOUTHERN TREE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1625.00
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE				\$18.08
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE				\$42.00
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE				\$17.58
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE				\$6.98
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE				\$49.95
01*0228012	10/28/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$542.38
01*0228013	10/28/2021	TEACHING STRATEGIES, LLC				\$2600.00
01*0228013	10/28/2021	TEACHING STRATEGIES, LLC				\$1400.00
01*0228013	10/28/2021	TEACHING STRATEGIES, LLC				\$2300.00
01*0228013	10/28/2021	TEACHING STRATEGIES, LLC				\$2200.00
01*0228013	10/28/2021	TEACHING STRATEGIES, LLC				\$405.00
01*0228014	10/28/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2915.33
01*0228014	10/28/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$374.40
01*0228015	10/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1492.10
01*0228015	10/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1097.39
01*0228015	10/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1587.53
01*0228015	10/28/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1370.65
01*0228016	10/28/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$958.49
01*0228016	10/28/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$593.85
01*0228018	10/28/2021	State Employee	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$500.00

