Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Total
		Adams Outdoor Advertising					
03*0463842	1/6/2021	S.C.	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 28,800.00
03*0463843	1/6/2021	Alternative Staffing	Temporary Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 733.48
				Medical Laboratory			
03*0463844	1/6/2021	Altman Scientific, Inc.	Other Contractual Services	Technology	Contractual Services	Unrestricted Funds	\$ 4,530.00
03*0463845	1/6/2021	B-Line Medical LLC	Data Processing ServOther	Instruction	Contractual Services	Unrestricted Funds	\$ 11,717.40
						Other State Grants &	
03*0463846	1/6/2021	Beached Production, LLC	Other Contractual Services	SC Film Commission Grant	Contractual Services	Programs	\$ 15,000.00
		Berlin's Restaurant Supply,					
03*0463847	1/6/2021	Inc.	Const. Of Build. And Add.	AeroTrainCtr - Building	Permanent Improvements	Capital Projects Fund	\$ 4,074.42
03*0463848	1/6/2021	Pollock Financial Inc	Rental - Photocopy Equip.	Print Shop	Fixed Charges	Unrestricted Funds	\$ 3,806.96
03*0463849	1/6/2021	Presidio Holdings Inc.	Other Contractual Services	Postage & Freight	Contractual Services	Unrestricted Funds	\$ 407.21
				Bookstore - Purchases for			
03*0463850	1/6/2021	Redshelf	Purch-F-Resale-Online Access	Resale	Purchases for Resale	Unrestricted Funds	\$211,880.35
03*0463851	1/6/2021	RSG Solutions	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 2,640.00
03*0463851	1/6/2021	RSG Solutions	Whld.Janitorial & Security	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 5,592.89
03*0463852	1/6/2021	SC Net Inc	Data Processing ServOther	Telephone-M	Contractual Services	Unrestricted Funds	\$ 25,693.40
03*0463853	1/6/2021	SHI	Data Processing ServOther	Infrastructure Services	Contractual Services	Unrestricted Funds	\$ 1,808.11
03*0463854	1/6/2021	Smart Recycling US	Other Contractual Services	Hospitality/Tourism	Contractual Services	Unrestricted Funds	\$ 46.50
		West Group - Thomson		' '			·
03*0463855	1/6/2021	Reuters	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	\$ 3,276.00
03*0463856	1/6/2021	CareLearning	Other Contractual Services	Nursing	Contractual Services	Unrestricted Funds	\$ 20.00
		<u> </u>		Bookstore - Purchases for			,
03*0463857	1/6/2021	Carolina Academic Press	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$ 70.41
			<u> </u>	Bookstore - Purchases for			·
03*0463857	1/6/2021	Carolina Academic Press	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 2,912.00
				Bookstore - Purchases for			
03*0463858	1/6/2021	Cengage Learning	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$ 351.54
		- 3 3		Bookstore - Purchases for		-	,
03*0463858	1/6/2021	Cengage Learning	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 34,849.23
03*0463859	1/6/2021	Charleston Water Systems	Utilities	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$ 1,583.81
03*0463860	1/6/2021	Elizabeth Colbert-Busch	Other Contractual Services	President's Office	Contractual Services	Unrestricted Funds	\$ 9,000.00
03*0463861	1/6/2021	Corus360	Data Processing ServOther	Enterprise Services	Contractual Services	Unrestricted Funds	\$ 11,928.00
03*0463862	1/6/2021	Dell Marketing LP	Data Processing Supplies	VDI - Conversion	Supplies & Materials	Capital Projects Fund	\$ 8,856.25
03*0463863	1/6/2021	DeWhit Facility Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 37,734.20
03*0463864	1/6/2021	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,720.11
03*0463864	1/6/2021	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Other Restricted	Contractual Services	Other Restricted	\$ 1,466.82
03*0463865	1/6/2021	Dominion Energy SC	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$ 505.26
03*0463865	1/6/2021	Dominion Energy SC	Utilities	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 27,421.94
03*0463865	1/6/2021	Dominion Energy SC	Utilities	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$ 20,314.55
		Dorchester County Water and		·			
03*0463866	1/6/2021	Sewer	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$ 184.56
						Other State Grants &	
03*0463867	1/6/2021	Duly Noted Inc.	Other Contractual Services	SC Film Commission Grant	Contractual Services	Programs	\$ 7,500.00
	-	•		Lottery High Demand Job		State Board Grants &	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03*0463868	1/6/2021	Fastenal	Education Supplies	Skills	Supplies & Materials	Programs	\$ 113.62
03*0463869	1/6/2021	Fedex	Postage	Nursing	Supplies & Materials	Unrestricted Funds	\$ 7.04
03*0463869	1/6/2021	Fedex	Postage	Radiologic Technology	Supplies & Materials	Unrestricted Funds	\$ 4.58
				3,			

Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Tot	al
03*0463869	1/6/2021	Fedex	Postage	Veterinary Technology	Supplies & Materials	Unrestricted Funds	\$	4.79
00 0400000	1/0/2021	1 GGGX	- College	Lottery High Demand Job	Cupplies & Materials	State Board Grants &	Ψ	4.73
03*0463870	1/6/2021	Fisher Scientific Co.	Education Supplies	Skills	Supplies & Materials	Programs	\$	97.96
03*0463871	1/6/2021	Freewheel Advertisers, Inc.	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds		1,628.81
03*0463872	1/6/2021	Frontier	Data Processing ServOther	Telephone-M	Contractual Services	Unrestricted Funds	\$	128.11
03*0463873	1/6/2021	GCA Education Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Contractual Services	Unrestricted Funds		3,265.67
03*0463873	1/6/2021	GCA Education Services	Whid.Janitorial & Security	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds		3,734.00
03 0403073	1/0/2021	OCA Education Services	Wild.Sallional & Security	Bookstore - Purchases for	Contractual Services	Officed Funds	Ψ	3,734.00
03*0463874	1/6/2021	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	69.77
03 0403074	1/0/2021	Goodilean Willcox Lubiishei	r dron-r -rtesale-r reignt	Bookstore - Purchases for	Fulcilases for Nesale	Officed Funds	Ψ	09.11
03*0463874	1/6/2021	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	816.84
03 0403674	1/0/2021	Goodilean Willcox Publisher	Fulcii-F-Resale-New Books	Lottery High Demand Job	Purchases for Resale	State Board Grants &	Ф	010.04
03*0463875	1/6/2021	Grainger	Education Supplies	Skills	Cumpling & Materials		\$	100.26
03 0403673	1/0/2021	Grainger	Education Supplies	Bookstore - Purchases for	Supplies & Materials	Programs	Ф	100.20
00*0400070	4/0/0004	Hautusau Dubliahiau Ina	Durch E Danala Ensight		Donahara fan Danah	Hanastriata d Francia	Φ.	040.50
03*0463876	1/6/2021	Hartman Publishing, Inc.	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	349.53
00+0400070	4/0/0004	Hanton on Bullibalian Inc.	Donah E Danah Nam Dank	Bookstore - Purchases for	5	Hara Mistad Founds	•	4 000 50
03*0463876	1/6/2021	Hartman Publishing, Inc.	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds		4,069.50
03*0463877	1/6/2021	Henry Schein Inc	Education Supplies	TTCF-SMILE Oral Health	Supplies & Materials	Other Restricted	\$	684.00
03*0463877	1/6/2021	Henry Schein Inc	Other Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$	1,009.12
		Henry's Construction and						
03*0463878	1/6/2021	Trucking	Other Contractual Services	Plant Oper & Maint-Mt Pl	Contractual Services	Unrestricted Funds		9,200.00
03*0463879	1/6/2021	Hy-Tech Property Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Contractual Services	Unrestricted Funds	\$	400.00
		Interior Plants by Chaparral						
03*0463880	1/6/2021	Nursery, Llc	Other Contractual Services	Dean-Hospitality	Contractual Services	Unrestricted Funds	\$	271.41
				Auxilary - TTC Campus				
03*0463881	1/6/2021	Interior Plantscapes LLC	Other Contractual Services	Rentals	Contractual Services	Unrestricted Funds	\$	360.00
03*0463882	1/6/2021	Internetwork Engineering	Data Processing ServOther	Infrastructure Services	Contractual Services	Unrestricted Funds		2,724.10
03*0463882	1/6/2021	Internetwork Engineering	Data Processing Supplies	Infrastructure Services	Supplies & Materials	Unrestricted Funds		3,032.46
03*0463883	1/6/2021	Johnson Controls	Other Contractual Services	Plant Oper & Maint-B	Contractual Services	Unrestricted Funds		1,037.45
03*0463883	1/6/2021	Johnson Controls	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 3	37,756.18
03*0463883	1/6/2021	Johnson Controls	Other Contractual Services	Plant Oper & Maint-Mt Pl	Contractual Services	Unrestricted Funds	\$	347.22
03*0463883	1/6/2021	Johnson Controls	Other Contractual Services	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$	3,806.73
03*0463884	1/6/2021	Kavo Dental Technologies Llc	Education Supplies	Dental Hygiene	Supplies & Materials	Unrestricted Funds	\$	167.97
03*0463885	1/6/2021	The Lake Doctors	Other Contractual Services	Grounds Maintenance	Contractual Services	Unrestricted Funds	\$	295.00
03*0463886	1/6/2021	Liolio Associates Inc	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Permanent Improvements	Capital Projects Fund	\$	4,250.00
03*0463887	1/6/2021	Low Country Target Mailing	Office Supplies	Development	Supplies & Materials	Unrestricted Funds	\$	739.46
03*0463887	1/6/2021	Low Country Target Mailing	Other Supplies	Financial Aid Office	Supplies & Materials	Unrestricted Funds	\$	16.45
		<u> </u>				Other State Grants &		
03*0463888	1/6/2021	Maker Table, LLC	Other Contractual Services	SC Film Commission Grant	Contractual Services	Programs	\$	3,265.00
			Purch-F-Resale-Taxable	Bookstore - Purchases for		•		
03*0463889	1/6/2021	Marianna	Supplies	Resale	Purchases for Resale	Unrestricted Funds	\$	7,172.95
			. ,	Bookstore - Purchases for			Ŧ	,
03*0463890	1/6/2021	McGraw Hill Companies	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 5	59,635.38
03*0463891	1/6/2021	Nalco Water	Utilities	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	350.00
30 0 .00001	., .,		-	Bookstore - Purchases for	22		Ψ	555.56
03*0463892	1/6/2021	Oxford Univ Press Inc	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	4,197.00
03*0463893	1/6/2021	Cengage Learning	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds		3,717.00
00 0-00030	1/0/2021	Congago Loanning	Listary Books/Maps/Fillin	Library 7 100010	Cupplics & Materials	Chi Cotholog Funds	Ψ	0,7 17.00

Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	То	tal
				Auxilary - TTC Campus				
03*0463894	1/6/2021	Alpha Kappy Alpha Sorority	Auxilary - Room Rentals	Rentals	Auxiliary Revenue	Unrestricted Funds	\$	450.00
		Amer Soc for Clinical			•			
03*0463895	1/6/2021	Pathology	Other Professional Services	Accreditations	Contractual Services	Unrestricted Funds	\$	150.00
03*0463896	1/6/2021	Chas Engineers Joint Council	Dues and Membership Fees	Prof Dev-Acad Aff	Fixed Charges	Unrestricted Funds	\$	50.00
03*0463897	1/6/2021	Ebsco Subscription Svc	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	\$	599.28
03*0463898	1/6/2021	Rosen Hagood, Llc.	Legal Services	General Inst Expense	Contractual Services	Unrestricted Funds	\$	910.00
03*0463899	1/6/2021	Amber Lea Scarponi	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds	\$	69.00
03*0463900	1/6/2021	Miki H Shockley	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds	\$	1,099.75
00 0 100000	., 0, 202 .	Trident Technical College			, 1000 a			.,0000
03*0463901	1/6/2021	Foundation	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds	\$	251.10
03*0463902	1/13/2021	4 D Designs LLC	Other Supplies	TTCF Google (Quest 2013)	Supplies & Materials	Other Restricted	\$	2,616.00
03*0463903	1/13/2021	Alltran Control Technology	Collections Expenses	Financial Affairs	Contractual Services	Unrestricted Funds	\$	755.45
00 0400000	1/10/2021	7 initial i Control i Contrology	Concener Expenses	Personal Enrch & Spec	Contractadi Cervices	Chiledinoled Funds	Ψ	700.40
03*0463904	1/13/2021	Augusoft Inc	Education & Trng.Serv.Non-St.	•	Contractual Services	Unrestricted Funds	\$	247.50
03 0403904	1/13/2021	Augusoit iiic	Education & Trig.Serv.Non-St.	1 Tojects	Contractual Services	Official Clear unds	φ	247.30
03*0463905	1/13/2021	B & H Photo-Video-Pro Audio	Data Processing Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	¢	4,444.38
03 0403903	1/13/2021	B & 11 F110t0-Video-F10 Addio	Data Frocessing Supplies	CAILS ACTITISHULIONAL	Supplies & Materials	i edelai Giants	φ	4,444.30
02*0462005	1/12/2021	B & H Photo-Video-Pro Audio	Data Processing Supplies	VP-Student Services	Supplies & Materials	Unrestricted Funds	φ	97.50
03*0463905	1/13/2021		Data Processing Supplies	VF-Student Services	Supplies & Materials	Official Funds	\$	97.50
00*040000	4/40/0004	Charleston Radio Group-	Drta Bada Adv. Commorcial	Marketing Convince	Commontrial Commission	Uprostricted Funds	Φ.	4 000 00
03*0463906	1/13/2021	Wmxz	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	1,020.00
03*0463907	1/13/2021	ECBD - TV	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	293.25
00*040000	4/40/0004	Natural Business Calutions	TMC County County County County	O	0 1 1 10 1	Unio state d Francis	•	04.40
03*0463908	1/13/2021	Nelnet Business Solutions	TMS ConEd Credit Card Fees		Contractual Services	Unrestricted Funds	\$	61.40
03*0463909	1/13/2021	Performance Foodservice	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	756.31
03*0463909	1/13/2021	Performance Foodservice	Purch-F-Resale-Hospitality	Hospitality/Tourism	Purchases for Resale	Unrestricted Funds	\$	151.26
		5	o	0.1550.1.1.11.11.11		F 1 10 .		
03*0463910	1/13/2021	Pocket Nurse Enterprises Inc	Education Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$	5,705.66
03*0463911	1/13/2021	Pollock Financial Inc	Rental - Photocopy Equip.	Print Shop	Fixed Charges	Unrestricted Funds	\$	365.40
03*0463912	1/13/2021	Port City Paper	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	1,342.47
03*0463913	1/13/2021	Presidio Holdings Inc.	Other Contractual Services	Postage & Freight	Contractual Services	Unrestricted Funds	\$	407.21
				Bookstore - Operating			_	
03*0463914	1/13/2021	PrismRBS	Data Processing ServOther	Overhead	Contractual Services	Unrestricted Funds	\$	3,044.00
				Bookstore - Operating	_			
03*0463914	1/13/2021	PrismRBS	Other Contractual Services	Overhead	Contractual Services	Unrestricted Funds	\$	545.00
03*0463915	1/13/2021	Scorebuilders	Data Processing ServOther	CARES Act Institutional	Contractual Services	Federal Grants	\$	2,502.50
03*0463916	1/13/2021	Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	892.50
		State Board for Technical and						
03*0463917	1/13/2021	Comprehensive Education	Continuing Educ Instruction	Aeronautical Training	Contractual Services	Unrestricted Funds		2,757.88
03*0463918	1/13/2021	TAPFIN Process Solutions	Other Contractual Services	VDI - Conversion	Contractual Services	Capital Projects Fund		13,208.79
03*0463918	1/13/2021	TAPFIN Process Solutions	Temporary Services	Infrastructure Services	Contractual Services	Unrestricted Funds	\$	806.59
03*0463919	1/13/2021	Uniforms by John	Clothing Supplies	Public Safety-M	Supplies & Materials	Unrestricted Funds	\$	99.95
03*0463920	1/13/2021	US Foodservice	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	2,322.67
03*0463920	1/13/2021	US Foodservice	Purch-F-Resale-Hospitality	Hospitality/Tourism	Purchases for Resale	Unrestricted Funds	\$	232.27
03*0463921	1/13/2021	ECBD/WCBD	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	1,649.00
03*0463922	1/13/2021	WCIV/MyTV	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	2,197.25
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Identification #	Check Date	Pavee	Object	Department	Category	Source of Funds	Total
03*0463923	1/13/2021	Wckn	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,661.75
03*0463924	1/13/2021	WCSC TV	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 7,480.00
00 0 10002 1	.,	West Group - Thomson			331111111111111111111111111111111111111		Ψ 7,100.00
03*0463925	1/13/2021	Reuters	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	\$ 1,638.00
03*0463926	1/13/2021	WEZL Radio	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 2,235.50
03*0463927	1/13/2021	WRFQ Radio	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,666.00
03*0463928	1/13/2021	WSCC-FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,109.25
03*0463929	1/13/2021	WSSX-FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,232.50
03*0463930	1/13/2021	WTAT TV	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 7,065.62
03*0463931	1/13/2021	WWWZ-FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 4,160.75
03*0463932	1/13/2021	WXLY	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 2,312.00
03*0463933	1/13/2021	WXST Radio	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 1,292.00
03*0463934	1/13/2021	WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 403.75
03*0463935	1/13/2021	Airgas USA, LLC.	Education Supplies	Aircraft Maintenance Tech	Supplies & Materials	Unrestricted Funds	\$ 33.45
03*0463935	1/13/2021	Airgas USA, LLC.	Education Supplies	Dental Hygiene	Supplies & Materials	Unrestricted Funds	\$ 24.33
03*0463935	1/13/2021	Airgas USA, LLC.	Education Supplies	Healthcare	Supplies & Materials	Unrestricted Funds	\$ 30.41
03*0463935	1/13/2021	Airgas USA, LLC.	Education Supplies	Student Activities	Supplies & Materials	Unrestricted Funds	\$ 6.08
03*0463935	1/13/2021	Airgas USA, LLC.	Education Supplies	Welding Technology	Supplies & Materials	Unrestricted Funds	\$ 287.21
03*0463936	1/13/2021	CARTA	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 2,100.00
			<u> </u>	Bookstore - Purchases for			, ,
03*0463937	1/13/2021	Cengage Learning	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 14,195.00
03*0463938	1/13/2021	Charleston Water Systems	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$ 71.10
03*0463939	1/13/2021	CollegeNET	College Net Fees	General Inst Expense	Contractual Services	Unrestricted Funds	\$ 4,370.00
03*0463940	1/13/2021	Concentra Medical Services	Medical And Health Services	Nursing	Contractual Services	Unrestricted Funds	\$ 16.00
03*0463941	1/13/2021	Conserve	Collections Expenses	Financial Affairs	Contractual Services	Unrestricted Funds	\$ 10.00
			·				,
03*0463942	1/13/2021	Darby Dental Supply Co., Inc.	Medical-Scfc. & Lab Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$ 16,280.25
03*0463943	1/13/2021	Disastercare	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 4,826.57
03*0463944	1/13/2021	Dominion Energy SC	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$ 1,369.85
03*0463944	1/13/2021	Dominion Energy SC	Utilities	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$151,804.05
03*0463944	1/13/2021	Dominion Energy SC	Utilities	Plant Oper & Maint-Mt Pl	Contractual Services	Unrestricted Funds	\$ 3,437.98
		9,		Perkins: Career & Technical			
03*0463945	1/13/2021	Economic Modeling, Llc	Data Processing ServOther	Ed	Contractual Services	Federal Grants	\$ 9,999.00
03*0463946	1/13/2021	Effectv	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 10,681.54
03*0463947	1/13/2021	Fisher Scientific Co.	Education Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$ 724.85
03*0463947	1/13/2021	Fisher Scientific Co.	Other Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$ 834.59
		Forsberg Engineering &			<u> </u>		
03*0463948	1/13/2021	Surveying Inc	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Permanent Improvements	Capital Projects Fund	\$ 266.50
		Georgia Air and Refrigeration		·	·		
03*0463949	1/13/2021	Services	Other Contractual Services	Hospitality/Tourism	Contractual Services	Unrestricted Funds	\$ 7,175.00
				Lottery High Demand Job		State Board Grants &	
03*0463950	1/13/2021	Grainger	Education Supplies	Skills	Supplies & Materials	Programs	\$ 158.08
03*0463951	1/13/2021	Graybar	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 809.33
03*0463952	1/13/2021	The Greenery of Charleston	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 3,465.00
		·		Bookstore - Purchases for			
03*0463953	1/13/2021	Ingram Publisher Services	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 355.62
				Bookstore - Purchases for			
03*0463954	1/13/2021	Ingram Publishing Services Inc	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$ 3.00
		- · · · · ·					

Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Tota	al
				Bookstore - Purchases for				
03*0463954	1/13/2021	Ingram Publishing Services Inc	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	2,621.17
03*0463955	1/13/2021	International Gourmet Foods	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	2,943.94
03*0463956	1/13/2021	Internetwork Engineering	Data Processing ServOther	Infrastructure Services	Contractual Services	Unrestricted Funds	\$ 2	7,540.00
03*0463957	1/13/2021	Johnson Controls	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	9,054.00
				Perkins: Career & Technical				
03*0463958	1/13/2021	Kilgore International Inc	Education Supplies	Ed	Supplies & Materials	Federal Grants	\$	1,449.00
03*0463959	1/13/2021	Limehouse Produce Co	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	57.23
03*0463960	1/13/2021	Longman Company Inc	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	1,200.00
03*0463961	1/13/2021	Mansfield Oil Company	Fuel	Motor Vehicles	Supplies & Materials	Unrestricted Funds	\$	1,775.17
				Bookstore - Purchases for	·			
03*0463962	1/13/2021	Morton Publishing	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	3,868.30
03*0463963	1/13/2021	Mt Pleasant Waterworks	Utilities	Plant Oper & Maint-Mt Pl	Contractual Services	Unrestricted Funds	\$	133.37
03*0463964	1/13/2021	Office Furniture Source	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	900.00
03*0463965	1/13/2021	Airgas USA, LLC.	Education Supplies	Manuf & Ind & Constr Trades	Supplies & Materials	Unrestricted Funds	\$	145.97
03*0463965	1/13/2021	Airgas USA, LLC.	Education Supplies	Student Activities	Supplies & Materials	Unrestricted Funds	\$	3.01
03*0463965	1/13/2021	Airgas USA, LLC.	Education Supplies	Veterinary Technology	Supplies & Materials	Unrestricted Funds	\$	36.16
00 0 100000	.,	g		Personal Enrch & Spec	Cappinos di materiais		_	00110
03*0463966	1/13/2021	Cengage Learning	Other Contractual Services	Projects	Contractual Services	Unrestricted Funds	\$ 1	4,265.00
03*0463967	1/13/2021	Grainger	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Supplies & Materials	Unrestricted Funds		1,035.71
03*0463968	1/13/2021	Airgas USA, LLC.	Education Supplies	Aircraft Maintenance Tech	Supplies & Materials	Unrestricted Funds	\$	40.39
03*0463969	1/13/2021	Airgas USA, LLC.	Education Supplies	Respiratory Care	Supplies & Materials	Unrestricted Funds	\$	9.12
03*0463970	1/13/2021	Aviation Tech Educ Council	Dues and Membership Fees	Prof Dev-Acad Aff	Fixed Charges	Unrestricted Funds	\$	600.00
00 0400070	1/10/2021	Aviation reen Lade Council	Bues and Membership rees	Perkins: Career & Technical	Tixed Offdiges	Officational Funds	Ψ	000.00
03*0463971	1/13/2021	Brustein & Manasevit PLLC	In-State - Registration Fees	Ed	Travel - In State	Federal Grants	\$	275.00
03*0463972	1/13/2021	College of Charleston	AP COC Bridge Program	Bal Sht Acct	Accounts Payable	Unrestricted Funds		2,033.30
03*0463973	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$	23.00
03*0463974	1/13/2021	NC-SARA	Dues and Membership Fees	Prof Dev-Acad Aff	Fixed Charges	Unrestricted Funds		4,000.00
03*0463975	1/13/2021	TTC Student	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds		1,150.00
03 0403973	1/13/2021	West Group - Thomson	AF Lumens Returns	Dai Sill Acct	Accounts Payable	Officed Funds	Ф	1,130.00
03*0463976	1/13/2021	Reuters						
03 0403970	1/13/2021		Library Books/Mans/Film	Library Acceta	Cupplies & Materials	Uprostricted Funds	Ф	1 065 00
03*0463977			Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	\$	1,065.09
U3 U403977	1/20/2021	Adams Outdoor Advertising		•				
000100011	1/20/2021	Adams Outdoor Advertising S.C.	Library Books/Maps/Film Prtg.Bndg.AdvCommercial	Library Assets Marketing Services	Supplies & Materials Contractual Services	Unrestricted Funds Unrestricted Funds		1,065.09 9,625.00
		Adams Outdoor Advertising S.C. Allied Universal Security	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$ 2	9,625.00
03*0463978	1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems	Prtg.Bndg.AdvCommercial Other Contractual Services	Marketing Services ATC-IT Equipment	Contractual Services Contractual Services	Unrestricted Funds Capital Projects Fund	\$ 2	9,625.00 3,424.00
03*0463978 03*0463979	1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies	Marketing Services ATC-IT Equipment Student Activities	Contractual Services Contractual Services Supplies & Materials	Unrestricted Funds Capital Projects Fund Unrestricted Funds	\$ 2 \$ 3 \$	9,625.00 3,424.00 674.47
03*0463978 03*0463979 03*0463980	1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech	Contractual Services Contractual Services Supplies & Materials Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$ 2 \$ 3 \$	9,625.00 3,424.00 674.47 7.37
03*0463978 03*0463979	1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M	Contractual Services Contractual Services Supplies & Materials	Unrestricted Funds Capital Projects Fund Unrestricted Funds	\$ 2 \$ 3 \$	9,625.00 3,424.00 674.47
03*0463978 03*0463979 03*0463980 03*0463981	1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2 \$ 3 \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40
03*0463978 03*0463979 03*0463980	1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale	Contractual Services Contractual Services Supplies & Materials Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds	\$ 2 \$ 3 \$	9,625.00 3,424.00 674.47 7.37
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2 \$ 3 \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight Purch-F-Resale-New Books	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale Purchases for Resale	Unrestricted Funds Capital Projects Fund Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds Unrestricted Funds	\$ 2 \$ 3 \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97 5,832.00
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale	Unrestricted Funds Capital Projects Fund Unrestricted Funds	\$ 2 \$ 3 \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982 03*0463982 03*0463983	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers Antech Diagnostics	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight Purch-F-Resale-New Books Other Contractual Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Veterinary Technology	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale Purchases for Resale Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Other State Grants &	\$ 2 \$ 3 \$ \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97 5,832.00 130.07
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers Antech Diagnostics Beaufort Film Society	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight Purch-F-Resale-New Books	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale Purchases for Resale	Unrestricted Funds Capital Projects Fund Unrestricted Funds	\$ 2 \$ 3 \$ \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97 5,832.00
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982 03*0463982 03*0463983	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers Antech Diagnostics Beaufort Film Society Berkeley County Water &	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight Purch-F-Resale-New Books Other Contractual Services Other Contractual Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Veterinary Technology SC Film Commission Grant	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale Purchases for Resale Contractual Services Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Other State Grants &	\$ 2 \$ 3 \$ \$ \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97 5,832.00 130.07
03*0463978 03*0463979 03*0463980 03*0463981 03*0463982 03*0463982 03*0463983	1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	Adams Outdoor Advertising S.C. Allied Universal Security Systems Alpha Card Alsco Alternative Staffing American Technical Publishers Antech Diagnostics Beaufort Film Society	Prtg.Bndg.AdvCommercial Other Contractual Services Office Supplies Other Contractual Services Temporary Services Purch-F-Resale-Freight Purch-F-Resale-New Books Other Contractual Services	Marketing Services ATC-IT Equipment Student Activities Aircraft Maintenance Tech Plant Oper & Maint-M Bookstore - Purchases for Resale Bookstore - Purchases for Resale Veterinary Technology	Contractual Services Contractual Services Supplies & Materials Contractual Services Contractual Services Purchases for Resale Purchases for Resale Contractual Services	Unrestricted Funds Capital Projects Fund Unrestricted Funds Other State Grants &	\$ 2 \$ 3 \$ \$ \$ \$	9,625.00 3,424.00 674.47 7.37 333.40 230.97 5,832.00 130.07

303-0463987 1/20/2021 Boblack Inc Clohing Supplies Plant Oper & Maint-M Supplies & Materials Unrestricted Funds \$2.37.93	Identification #	Check Date	Pavee	Object	Department	Category	Source of Funds	Tot	al
10370463987 1/20/2021 Booglack inc Clothing Supplies Plant Oper & Maint-M Supplies & Materials Unrestricted Funds \$2.37.93									
1/20/2012 Boodjack inc Clothing Supplies Dame R Tucker Continuing Educ Instituction Manuf & Ind & Constr Trades Contractual Services Unrestricted Funds \$1,400.00									
120/2021 James R. Tucker Continuing Educ Instruction Society Furchases for Resale Purchases for Resale Purchases for Resale Contractual Services Unrestricted Funds \$,890.82					•				
03°0463989									
2070463999 1/20/2021 Council Regional Ems Education Supplies Education Supplies Healthcare Supplies & Materials Unrestricted Funds \$ 5,808.82	03 0403300	1/20/2021	James IV. Tucker	Continuing Edde Instruction		Contractual Services	Official ratios	Ψ	1,400.00
	02*0462000	1/20/2021	John Wilov & Sons Inc	Durch E Posalo Now Books		Durchages for Pagala	Unrestricted Funds	¢	5 900 92
10370463990	03 0403969	1/20/2021		Fulci-i -ivesale-ivew books	resale	Fulcilases for Resale	Office file files	Φ	5,690.62
0301643991 1/20/2021 Morgan Fire & Safety, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 1,28.00 030463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 1,202.07 030463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 357.50 030463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 3.75.07 030463994 1/20/2021 Patreson Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 5,564.35 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 5,664.35 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,60.00 03°0463994 1/20/2021<	02*0462000	1/20/2021		Education Supplies	Hoolthooro	Cumpling & Materials	Uprostricted Funds	œ.	F6 00
03°0463992 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 1,708.75 03°0463992 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 13,920.75 03°0463992 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 357.50 170 (1907) 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 357.50 170 (1907) 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 1,708.75 170 (1907) 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 1,708.75 170 (1907) 1/20/2021 Palmetto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2,397.10 170 (1907) 1/20/2021 Palmeto Controlos Utilities Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 5,564.35 170 (1907) 1/20/2021 Palmeto Controlos Utilities Plant Hygiene Supplies & Materials Unrestricted Funds \$ 6,246 170 (1907) 1/20/2021 Palmeto Controlos Utilities Plant Hygiene Supplies & Materials Unrestricted Funds \$ 6,246 170 (1907) 1/20/2021 Peliode Financial Inc Data Processing Supplies TITLE III.TTC PATHWAYS Supplies & Materials Pederal Grants \$ 2,396.20 170 (1907) 1/20/2021 Peliode Financial Inc Data Processing Supplies TITLE III.TTC PATHWAYS Supplies & Materials Pederal Grants \$ 2,396.20 170 (1907) 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$ 1,750.00 170 (1907) 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1,750.00 170 (1907) 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1,719.75 170 (1907) 1/20/2021 Sagnarama - Orangeburg Bidg. Cont. & Renov. Sup. Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 1,719.75 170 (1907) 1/20/2021 Sagnarama - Orangeb									
03°0463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-M PI Contractual Services Unrestricted Funds \$13,920.75 03°0463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-M PI Contractual Services Unrestricted Funds \$3,57.5 03°0463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-P Contractual Services Unrestricted Funds \$1,708.75 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$2,397.10 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$5,564.35 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$6,246 03°0463995 1/20/2021 Politock Financial Inc Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Prederal Grants \$2,396.20 03°0463996 1/20/2021 Politock Financial Inc Data Processing SurvOther Office Offic									
03°0463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-Mt PI Contractual Services Unrestricted Funds \$ 357.50 03°0463993 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-P Contractual Services Unrestricted Funds \$ 1,708.75 03°0463993 1/20/2021 Patterson Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,397.10 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 5,564.35 03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,296.20 03°0463996 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,296.20 03°0463996 1/20/2021 Pellock Financial Inc Data Processing Supplies OEP Contractual Services Unrestricted Funds \$ 1,750.00 03°0463996 1/20/2021 Ramsey Solutions Non-State Travel Trillo Scholars Network Contractual Services Unrestricted Funds \$ 1,750.00 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 973.16 03°0463999 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0463999 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0463999 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464000 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464000 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464000 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Patter Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464000 1/20/2021 Solutions Services Of Purchases for Resale Unrestricted Funds \$ 2,000.00 03°0464000 1/20/2021 S									
03°0463992 1/20/2021 Palmetto Controls Utilities Plant Oper & Maint-P Contractual Services Urrestricted Funds \$ 1,708.75 Bookstore - Purchases for Resale Unrestricted Funds \$ 2,397.10 Unrestricted Funds \$ 3,043.30 Unrestricted Funds \$ 2,396.20 Un									
03°0463993 1/20/2021 Patters Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,397.10 03°0463994 1/20/2021 Patters Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 5,564.35 03°0463994 1/20/2021 Politock Financial Inc Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463996 1/20/2021 QM Quality Matters, Inc. Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463999 1/20/2021 QM Quality Matters, Inc. Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463999 1/20/2021 QM Quality Matters, Inc. Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463999 1/20/2021 Ramsey Solutions Inc Purch-F. Resale-Preight Resale Purchases for Resale Unrestricted Funds \$ 973.16 03°0463999 1/20/2021 Sage Publications Inc Purch-F. Resale-New Books 100°0464000 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 20,000.00 03°0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 17,197.56 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 465.00 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 465.00 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 465.00 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 465.00 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 465.00 03°0464000 1/20/2021 Schoff Development Corp Purch-F. Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 465.0									
03'0463993 1/20/2021 Patterson Dental Supply, Inc. Education Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2,397.10	03*0463992	1/20/2021	Palmetto Controls	Utilities		Contractual Services	Unrestricted Funds	\$	1,708.75
03°0463994 1/20/2021 Patterson Dental Supply, Inc. 03°0463994 1/20/2021 Patterson Dental Supply, Inc. 03°0463995 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hygiene Supplies & Materials Unrestricted Funds \$ 2.36.20 03°0463996 1/20/2021 OM Quality Matters, Inc. Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2.386.20 03°0463997 1/20/2021 Ramsey Solutions Non-State Travel TRIO: Scholars Network Contractual Services Unrestricted Funds \$ 1,750.00 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Bookstore - Purchases for Resale Purchases for Resale Unrestricted Funds \$ 973.16 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books 1/20									
03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hyglene Supplies & Materials Unrestricted Funds \$ 62.46 03°0463995 1/20/2021 Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.396.20 03°0463996 1/20/2021 Ramsey Solutions Non-State Travel Books Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.500.00 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$ 2.500.00 03°0463999 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books 03°0463999 1/20/2021 Santee Cooper Utilities Purch-F-Resale-New Books 03°0464000 1/20/2021 Signarama - Orangeburg Bidg. Const. & Renov. Sup. Inventory Contractual Services Unrestricted Funds \$ 2.000.00 03°0463999 1/20/2021 Solutions Inc Purch-F-Resale-New Books 03°0464000 1/20/2021 Signarama - Orangeburg Bidg. Const. & Renov. Sup. Inventory Contractual Services Purchases for Resale Unrestricted Funds \$ 860.00 03°0464000 1/20/2021 Solutions Inc Purch-F-Resale-New Books 1/20/2021 Solutions	03*0463993	1/20/2021	PartnerShip	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	2,397.10
03°0463994 1/20/2021 Patterson Dental Supply, Inc. Other Supplies Dental Hyglene Supplies & Materials Unrestricted Funds \$ 62.46 03°0463995 1/20/2021 Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.396.20 03°0463996 1/20/2021 Ramsey Solutions Non-State Travel Books Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.500.00 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$ 2.500.00 03°0463999 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books 03°0463999 1/20/2021 Santee Cooper Utilities Purch-F-Resale-New Books 03°0464000 1/20/2021 Signarama - Orangeburg Bidg. Const. & Renov. Sup. Inventory Contractual Services Unrestricted Funds \$ 2.000.00 03°0463999 1/20/2021 Solutions Inc Purch-F-Resale-New Books 03°0464000 1/20/2021 Signarama - Orangeburg Bidg. Const. & Renov. Sup. Inventory Contractual Services Purchases for Resale Unrestricted Funds \$ 860.00 03°0464000 1/20/2021 Solutions Inc Purch-F-Resale-New Books 1/20/2021 Solutions									
03°0463995 1/20/2021 Pollock Financial Inc Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463995 1/20/2021 Ramsey Solutions Non-State Travel TRIO: Scholars Network Contractual Services Federal Grants \$ 2,390.00 03°0463997 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$ 973.16 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Purchases for Resale Purchases for Resale Unrestricted Funds \$ 20,000.00 03°0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 20,000.00 03°0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03°0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03°0464001 1/20/2021 Schroff Development Corp Purch-F	03*0463994	1/20/2021	Patterson Dental Supply, Inc.	Education Supplies	Dental Hygiene	Supplies & Materials	Unrestricted Funds	\$	5,564.35
03°0463995 1/20/2021 Pollock Financial Inc Data Processing Supplies TITLE III-TTC PATHWAYS Supplies & Materials Federal Grants \$ 2,396.20 03°0463995 1/20/2021 Ramsey Solutions Non-State Travel TRIO: Scholars Network Contractual Services Federal Grants \$ 2,390.00 03°0463997 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$ 973.16 03°0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books Purchases for Resale Purchases for Resale Unrestricted Funds \$ 20,000.00 03°0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 20,000.00 03°0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03°0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03°0464001 1/20/2021 Schroff Development Corp Purch-F									
03°0463996 1/20/2021 Ramsey Solutions Inc Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 2,500.00			Patterson Dental Supply, Inc.		Dental Hygiene		Unrestricted Funds		
03°0463997 1/20/2021 Sage Publications Inc Purch-F-Resale-Freight Resale Purchases for Resale Unrestricted Funds \$20,000.00 03°0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$17,197.56 Bookstore - Purchases for Resale Purchases for Resale Unrestricted Funds \$17,197.56 Bookstore - Purchases for Resale Purchase for Purchases for Resale Purchases for Resale Purchase for Purchases for Resale Purchases for Resale Purchase for Resale Purchases for Resale Purchase for Resale Purchase for Purchases for Resale Purchase for Resale Purchase for Purchases for Resale Purc	03*0463995	1/20/2021	Pollock Financial Inc		TITLE III-TTC PATHWAYS	Supplies & Materials	Federal Grants		
Bookstore - Purchases for Resale Purchase for Resale Purchases for Resale Purchase for Resale Purchase for Resale Purchase for Resale Purchase for		1/20/2021	QM Quality Matters, Inc.	Data Processing ServOther		Contractual Services	Unrestricted Funds	\$	1,750.00
03°0463998 1/20/2021 Sage Publications Inc	03*0463997	1/20/2021	Ramsey Solutions	Non-State Travel	TRIO: Scholars Network	Contractual Services	Federal Grants	\$	2,500.00
03*0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-New Book Resale Resale Purchases for Resale Unrestricted Funds \$20,000.00 03*0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$17,197.56 03*0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Book Resale Purchases for Resale Unrestricted Funds \$405.00 03*0464001 1/20/2021 Signarama - Orangeburg Bldg. Const. & Renov. Sup. Inventory Control/Signage Supplies & Materials Unrestricted Funds \$405.00 03*0464002 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$252.50 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$252.50 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464007 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$252.50 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$359.00 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper					Bookstore - Purchases for				
03*0463998 1/20/2021 Sage Publications Inc Purch-F-Resale-New Books 03*0463999 1/20/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 20,000.00 1/10/2021 Santee Cooper Utilities Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 17,197.56 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03*0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books 03*0464000 1/20/2021 Softdos Other Contractual Services Inventory Control/Signage Supplies & Materials Unrestricted Funds \$ 405.00 1/20/2021 Softdos Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 1/20/2021 Softdos Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 250.00 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.903.12 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 2.903.12 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 120.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 120.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 120.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 1/20/2021 Control, Inc. Other	03*0463998	1/20/2021	Sage Publications Inc	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	973.16
03*0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 17,197.56 Bookstore - Purchases for Resale Unrestricted Funds \$ 860.00 03*0464001 1/20/2021 Signarama - Orangeburg Bidg. Const. & Renov. Sup. Inventory Control/Signage Supplies & Materials Unrestricted Funds \$ 405.00 03*0464002 1/20/2021 Sofitdocs Other Contractual Services Financial Affairs Contractual Services Unrestricted Funds \$ 172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 03*0464005 1/20/2021 Suntrust Merchant Services Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2.9903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 5,011.39 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 120.00 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 110.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 110.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 1/20/20					Bookstore - Purchases for				
03*0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books Resale Purchases for Resale Unrestricted Funds \$ 860.00 03*0464001 1/20/2021 Signarama - Orangeburg Bldg. Const. & Renov. Sup. Inventory Control/Signage Supplies & Materials Unrestricted Funds \$ 405.00 03*0464002 1/20/2021 Sofidocs Other Contractual Services Financial Affairs Contractual Services Unrestricted Funds \$ 172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 2.903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2.903.12 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest Other Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03*0463998	1/20/2021	Sage Publications Inc	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 2	20,000.00
03*0464000 1/20/2021 Schroff Development Corp Purch-F-Resale-New Books Resale Purchases for Resale Unrestricted Funds \$860.00 03*0464001 1/20/2021 Signarama - Orangeburg Bldg. Const. & Renov. Sup. Inventory Control/Signage Supplies & Materials Unrestricted Funds \$405.00 03*0464002 1/20/2021 Softdocs Other Contractual Services Financial Affairs Contractual Services Unrestricted Funds \$172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$42.20 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing General Inst Expense Contractual Services Unrestricted Funds \$9.03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$120.00 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$93.00 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$93.00 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$93.00 Titan Termite and Pest Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$93.00 Titan Termite and Pest	03*0463999	1/20/2021	Santee Cooper	Utilities	Plant Oper & Maint-B	Contractual Services	Unrestricted Funds	\$ ^	17,197.56
03*0464001 1/20/2021 Signarama - Orangeburg Bldg. Const. & Renov. Sup. 03*0464002 1/20/2021 Softdocs Other Contractual Services Financial Affairs Contractual Services Unrestricted Funds \$172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$252.50 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$252.50 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Plublic Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suburban Propane Other Contractual Services Plublic Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$5,011.39 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$75.00 Titan Termite and Pest			·		Bookstore - Purchases for				
03*0464002 1/20/2021 Softdocs Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2,903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 5,011.39 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03*0464000	1/20/2021	Schroff Development Corp	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	860.00
03*0464002 1/20/2021 Softdocs Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 172.55 03*0464003 1/20/2021 Sonitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2,903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 5,011.39 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03*0464001	1/20/2021	Signarama - Orangeburg	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Supplies & Materials	Unrestricted Funds	\$	405.00
03*0464003 1/20/2021 Sanitrol Security Systems of Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 42.20 03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50 03*0464005 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$ 65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2,903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 5,011.39 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest	03*0464002						Unrestricted Funds	\$	
03*0464004 1/20/2021 Stanley Access Technologies Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 252.50	03*0464003	1/20/2021	Sonitrol Security Systems of		Plant Oper & Maint-M		Unrestricted Funds	\$	
03*0464005 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$2,903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$5,011.39 Titan Termite and Pest			, ,		·			,	
03*0464005 1/20/2021 Suburban Propane Other Contractual Services Public Safety-M Contractual Services Unrestricted Funds \$65.40 03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$2,903.12 03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$5,011.39 Titan Termite and Pest	03*0464004	1/20/2021	Stanley Access Technologies	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	252.50
03*0464006 1/20/2021 Suntrust Merchant Services Credit Card Processing General Inst Expense Contractual Services Unrestricted Funds \$ 2,903.12					•				
03*0464007 1/20/2021 Technical Consultants Inc. Data Processing Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 5,011.39 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest			,						
Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest									
03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Maint Offsite Facilities Contractual Services Unrestricted Funds \$ 120.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	20 0 .0 .001	.,_0,_0_1						<u> </u>	-,00
Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03*0464008	1/20/2021		Other Contractual Services	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$	120.00
03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-B Contractual Services Unrestricted Funds \$ 110.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	00 0 10 1000	1/20/2021		Carrie Contractado Convioco	Mant Onoto i dominos	Januarian Convictor	Jinoomotou i unud	Ψ	123.00
Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	<u> </u>	1/20/2021		Other Contractual Services	Plant Oper & Maint-R	Contractual Services	Unrestricted Funds	Φ	110.00
03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-M Contractual Services Unrestricted Funds \$ 593.00 Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	00 0404000	1/20/2021	·	Carol Contractual Cervices	riant Oper a Maint-D	Contractual Oct VICES	Jinestricted Funds	φ	110.00
Titan Termite and Pest 03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03*0464009	1/20/2021		Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	¢	503.00
03*0464008 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-Mt Pl Contractual Services Unrestricted Funds \$ 75.00 Titan Termite and Pest	03 0404000	1/20/2021	·	Onici Contractual Services	ι ιαπι Όρει α ινιαπι-ινι	Contractual Services	Officationed Fullus	Ф	593.00
Titan Termite and Pest	02*0404000	1/20/2024		Other Centractual Caminas	Plant Oper & Maint Mt DI	Contractual Commission	Unrostricted Funds	Φ.	75.00
	03"0464008	1/20/2021	·	Oner Contractual Services	riant Oper & Maint-Mt Pi	Contractual Services	Onrestricted Funds	<u> </u>	75.00
U3"U464UU8 1/20/2021 Control, Inc. Other Contractual Services Plant Oper & Maint-P Contractual Services Unrestricted Funds \$ 90.00	00*0404000	4/00/0004		Other Contractual Consisse	Dlant On an 9 Maint D	0	Hanastriatad Funds	•	00.00
	03"0464008	1/20/2021	Control, Inc.	Other Contractual Services	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$	90.00

Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Tot	tal
				Bookstore - Purchases for				
03*0464009	1/20/2021	Top Hat	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	11.00
				Bookstore - Purchases for				
03*0464009	1/20/2021	Top Hat	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$:	29,070.00
03*0464010	1/20/2021	Transource Services Corp	Data Processing Supplies	Dorchester -Oakbrook Site	Supplies & Materials	Capital Projects Fund	\$	1,012.61
03*0464011	1/20/2021	United Parcel	Postage	Postage & Freight	Supplies & Materials	Unrestricted Funds	\$	160.97
03*0464012	1/20/2021	US Postal Service	Postage	Postage & Freight	Supplies & Materials	Unrestricted Funds	\$	1,310.00
				Bookstore - Purchases for				
03*0464013	1/20/2021	W W Norton	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$1	16,172.50
03*0464014	1/20/2021	Wahsega Labs LLC	Data Processing ServOther	Dorchester -Oakbrook Site	Contractual Services	Capital Projects Fund	\$	1,497.00
03*0464014	1/20/2021	Wahsega Labs LLC	Data Processing Supplies	Dorchester -Oakbrook Site	Supplies & Materials	Capital Projects Fund	\$	7,764.07
03*0464015	1/20/2021	WAVF FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	289.00
03*0464016	1/20/2021	Williams & Fudge Inc	Collections Expenses	Financial Affairs	Contractual Services	Unrestricted Funds	\$	1,675.87
				Bookstore - Purchases for				
03*0464017	1/20/2021	Wing Aero Products	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	287.28
				Bookstore - Purchases for				
03*0464017	1/20/2021	Wing Aero Products	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	4,809.26
03*0464018	1/20/2021	WSSX-FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	510.00
03*0464019	1/20/2021	WWWZ-FM	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	1,572.50
03*0464020	1/20/2021	WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	1,177.25
03*0464021	1/20/2021	Xerox Corporation	Rental - Photocopy Equip.	Print Shop	Fixed Charges	Unrestricted Funds	\$	5,932.35
				Bookstore - Purchases for				
03*0464022	1/20/2021	Xyz Homework	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	3,300.00
03*0464023	1/20/2021	Airgas USA, LLC.	Education Supplies	Aircraft Maintenance Tech	Supplies & Materials	Unrestricted Funds	\$	595.84
				Lottery High Demand Job		State Board Grants &		
03*0464024	1/20/2021	C.C. IMEX	Education Supplies	Skills	Supplies & Materials	Programs	\$	1,564.00
03*0464025	1/20/2021	CareLearning	Other Contractual Services	Nursing	Contractual Services	Unrestricted Funds	\$	50.00
				Bookstore - Purchases for				
03*0464026	1/20/2021	Cengage Learning	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	48.26
				Bookstore - Purchases for				
03*0464026	1/20/2021	Cengage Learning	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	1,280.50
		Janelle Angeline Morris Dba						
03*0464027	1/20/2021	Charleston Interpreting Serv	Other Contractual Services	ADA	Contractual Services	Unrestricted Funds	\$	4,000.00
03*0464028	1/20/2021	Comcast Cable Corp	Other Contractual Services	President's Office	Contractual Services	Unrestricted Funds	\$	120.25
		Dorchester County Water and						
03*0464029	1/20/2021	Sewer	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$	184.56
03*0464030	1/20/2021	Effectv	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	3,311.10
03*0464031	1/20/2021	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Supplies & Materials	Unrestricted Funds	\$	3,061.48
		Georgia Air and Refrigeration	·					
03*0464032	1/20/2021	Services	Other Contractual Services	Hospitality/Tourism	Contractual Services	Unrestricted Funds	\$	670.71
		Georgia Air and Refrigeration						
03*0464032	1/20/2021	Services	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	650.00
				Bookstore - Purchases for				
03*0464033	1/20/2021	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	219.02
			-	Bookstore - Purchases for				
03*0464033	1/20/2021	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	3,747.60
03*0464034	1/20/2021	Green Acres Services, Inc.	Other Contractual Services	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$	114.00
03*0464035	1/20/2021	Gumbo Medical, LLC	Education Supplies	CARES Act Institutional	Supplies & Materials	Federal Grants	\$	9,998.00
			· · · · · · · · · · · · · · · · · · ·					

Identification #	Chook Data	Payee	Object	Department	Cotogony	Source of Funds	Tota	,
	Check Date	Hedges R Us	Other Contractual Services	Department Plant Oper & Maint-Mt Pl	Category Contractual Services	Unrestricted Funds	10ta \$	375.00
03*0464036	1/20/2021	Hedges K Us	Other Contractual Services	Flant Oper & Maint-Mt Fi	Contractual Services		Ф	3/5.00
00*0404007	4/00/0004	Liveb Cirl Bredvetiere II C	Other Contractual Complete	SC Film Commission Count	0	Other State Grants &	Φ 4.	4 000 00
03*0464037	1/20/2021	Hush Girl Productions, LLC	Other Contractual Services	SC Film Commission Grant	Contractual Services	Programs		4,000.00
03*0464038	1/20/2021	International Gourmet Foods	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	565.77
03*0464039	1/20/2021	Internetwork Engineering	Data Processing ServOther	Infrastructure Services	Contractual Services	Unrestricted Funds	\$ 40	0,550.40
			· · · · · · · · · · · · · · · · · ·					
03*0464040	1/20/2021	iTutor.com	Education & Trng.Serv.Non-St		Contractual Services	Federal Grants		9,818.00
03*0464041	1/20/2021	J & J Enterprises	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds		2,102.40
03*0464042	1/20/2021	Limehouse Produce Co	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	784.36
03*0464043	1/20/2021	Low Country Target Mailing	Other Supplies	Registrars Office	Supplies & Materials	Unrestricted Funds	\$	178.04
03*0464044	1/20/2021	National Credit Management	Collections Expenses	Financial Affairs	Contractual Services	Unrestricted Funds	\$	14.30
		NCI Network Cabling						
03*0464045	1/20/2021	Infrastructure Inc	Data Processing ServOther	Telephone-M	Contractual Services	Unrestricted Funds	\$ 2	2,097.00
03*0464046	1/20/2021	Nielsen Audio Inc	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	606.50
03*0464047	1/20/2021	Office Furniture Source	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	588.00
				Personal Enrch & Spec				
03*0464048	1/20/2021	Cengage Learning	Other Contractual Services	Projects	Contractual Services	Unrestricted Funds	\$ 3	3,595.00
		ASHP Amer Soc of Health Sys	i	•				
03*0464049	1/20/2021	Pharmacists	Other Professional Services	Accreditations	Contractual Services	Unrestricted Funds	\$ 2	2,900.00
03*0464050	1/20/2021	Dority & Manning	Legal Services	General Inst Expense	Contractual Services	Unrestricted Funds		1,025.00
03*0464051	1/20/2021	GOBI Libry Solutions	Book Processing Fees	Library Assets	Contractual Services	Unrestricted Funds	\$	1.00
03*0464051	1/20/2021	GOBI Libry Solutions	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	\$	10.99
03*0464052	1/20/2021	TTC Student	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds		1,009.56
03*0464053	1/20/2021	TTC Student	AP Lumens Refunds	Bal Sht Acct	Accounts Payable	Unrestricted Funds	· · · · · · · · · · · · · · · · · · ·	1,124.25
00 0 10 1000	.,_0,_0			TRIO: Upward Bound	, ioooainio , ayaasio	2111 2221 222 2 2 2111 22	Ψ	.,
03*0464054	1/20/2021	SAEOPP	In-State - Registration Fees	Math&Sci #1	Travel - In State	Federal Grants	\$ 1	1,148.00
00 0101001	1/20/2021	5, (2011	in ciate regionalien rece	TRIO: Upward Bound	Traver in Grace	1 odorar Oranio	Ψ	1,140.00
03*0464054	1/20/2021	SAEOPP	In-State - Registration Fees	Math&Sci #2	Travel - In State	Federal Grants	\$ 2	1,148.00
00 0404004	1/20/2021	West Group - Thomson	in otato registration reco	Wating Stiff	Traver - III Glate	1 oderar Grants	Ψ	1,140.00
03*0464055	1/20/2021	Reuters	Library Books/Maps/Film	Library Assets	Supplies & Materials	Unrestricted Funds	¢ ?	1,065.09
03*0464056	1/27/2021	EdCert, LLC	Other Professional Services	CARES Act Institutional	Contractual Services	Federal Grants		0,000.00
03 0404030	1/2//2021	EdGert, EEG	Other i Tolessional Services	Bookstore - Purchases for	Contractual Services	i edelai Grants	φοι	0,000.00
03*0464057	1/27/2021	AHIMA	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	144.73
03 0464057	1/2//2021	AHIWA	Fulcii-F-Resale-Fleight	Bookstore - Purchases for	Purchases for Resale	Official Funds	Φ	144.73
02*0464057	1/07/2024	A LIMA	Burch E Bosolo Now Books	Resale	Durchages for Desele	Unrestricted Funds	Φ	2 242 02
03*0464057	1/27/2021	AHIMA	Purch-F-Resale-New Books		Purchases for Resale			3,212.92
03*0464058	1/27/2021	Alsco	Other Contractual Services	Plant Oper & Maint-B	Contractual Services	Unrestricted Funds	\$	119.14
03*0464058	1/27/2021	Alsco	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	956.26
03*0464058	1/27/2021	Alsco	Other Contractual Services	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$	108.08
03*0464059	1/27/2021	Alternative Staffing	Temporary Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	333.40
03*0464060	1/27/2021	Apple Computer, Inc.	Data Processing Supplies	Infrastructure Services	Supplies & Materials	Unrestricted Funds	\$	304.11
		Applya Occupational						
03*0464061	1/27/2021	Strategies	Other Contractual Services	Nursing	Contractual Services	Unrestricted Funds	\$	28.53
		Assessment Technologies		Bookstore - Purchases for				
03*0464062	1/27/2021	Institute	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$ 9	9,900.00
00*0404000		D 0 11 D1 1 10 1 D 1 11	Data Davida di Occidita	VP-Student Services	Cumpling 9 Materials	Unrestricted Funds	Φ .	3,226.50
03*0464063	1/27/2021	B & H Photo-Video-Pro Audio	Data Processing Supplies		Supplies & Materials			
03*0464064	1/27/2021 1/27/2021 1/27/2021	B & H Photo-Video-Pro Audio Brady Services Dominion Energy SC	Other Contractual Services Utilities	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$ 8	8,030.50 1,474.66

Identif	fication #	Check Date	Payee	Object	Department	Category	Source of Funds	То	tal
					Bookstore - Purchases for			_	
03*0	464066	1/27/2021	McGraw Hill Companies	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	\$	1,600.00
00*0	1404007	4/07/0004	DortnerShip	Durch C Docale Creight	Bookstore - Purchases for	Dunchassa for Decil	Unrostriated Funds	•	470.00
03*0)464067	1/27/2021	PartnerShip Rivers Plumbing and Electric	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	170.66
03*0	1464068	1/27/2021	Inc	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	2,403.00
03 0	7404000	1/21/2021	IIIC	Other Contractual Services	Bookstore - Operating	Contractual Services	Officed Fullus	Ψ	2,400.00
03*0	464069	1/27/2021	RKO	Office Supplies	Overhead	Supplies & Materials	Unrestricted Funds	\$	120.00
00 0	101000	172172021	Titto	Cinco Cuppiles	Bookstore - Purchases for	Cuppiles a Materials	Om Combined Funds	Ψ	120.00
03*0	464069	1/27/2021	RKO	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	16.00
				3	Bookstore - Operating			<u> </u>	
03*0	464070	1/27/2021	Staples Business Advantage	Office Supplies	Overhead	Supplies & Materials	Unrestricted Funds	\$	645.23
03*0	464071	1/27/2021	Stericycle Inc	Other Contractual Services	Environment & Health	Contractual Services	Unrestricted Funds	\$	202.18
03*0	464072	1/27/2021	Transource Services Corp	Data Processing Supplies	Financial Affairs	Supplies & Materials	Unrestricted Funds	\$	342.26
03*0	464073	1/27/2021	United Parcel	Postage	Postage & Freight	Supplies & Materials	Unrestricted Funds	\$	127.86
03*0	464074	1/27/2021	US Foodservice	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	1,984.38
03*0	464074	1/27/2021	US Foodservice	Purch-F-Resale-Hospitality	Hospitality/Tourism	Purchases for Resale	Unrestricted Funds	\$	198.45
	464075	1/27/2021	US Postal Service	Postage	Postage & Freight	Supplies & Materials	Unrestricted Funds	\$	985.00
03*0	464076	1/27/2021	Verizon Wireless	Data Processing ServOther	Telephone-M	Contractual Services	Unrestricted Funds	\$	2,138.86
03*0)464076	1/27/2021	Verizon Wireless	Telecommunications Services	Development	Contractual Services	Unrestricted Funds	\$	37.99
03*0	464076	1/27/2021	Verizon Wireless	Telecommunications Services	Infrastructure Services	Contractual Services	Unrestricted Funds	\$	14.20
00*0	404070	4/07/0004	\/\\\/	T-1	Described to Office	0 1 1 10 1	Union administration from the	•	447.00
	1464076	1/27/2021	Verizon Wireless	Telecommunications Services		Contractual Services	Unrestricted Funds	\$	117.06
	464076	1/27/2021	Verizon Wireless	Telephone & Telegraph	Marketing Services	Contractual Services	Unrestricted Funds	\$	99.05
)464076)464076	1/27/2021 1/27/2021	Verizon Wireless Verizon Wireless	Telephone & Telegraph Telephone & Telegraph	Plant Oper & Maint-M Public Safety-M	Contractual Services	Unrestricted Funds	\$ \$	236.81 341.02
03 0	1464076	1/2//2021	Verizon Wireless	releprione & relegraph	Bookstore - Purchases for	Contractual Services	Unrestricted Funds	Ф	341.02
02*0	464077	1/27/2021	Vista Higher Learning	Purch-F-Resale-Freight	Resale	Purchases for Resale	Unrestricted Funds	\$	185.39
03 0	1404077	1/21/2021	vista i ligilei Learillig	Fulcii-i -ixesale-i reigili	Bookstore - Purchases for	Fulcilases for Resale	Onlestricted Funds	Ψ	100.39
03*0	1464077	1/27/2021	Vista Higher Learning	Purch-F-Resale-New Books	Resale	Purchases for Resale	Unrestricted Funds	Ф	12,000.00
03 0	1404077	1/21/2021	Vista Fligher Learning	Purch-F-Resale-Taxable	Bookstore - Purchases for	1 dichases for itesale	On estricted Funds	Ψ	12,000.00
03*0	464078	1/27/2021	VWR International	Supplies	Resale	Purchases for Resale	Unrestricted Funds	\$	815.73
	464079	1/27/2021	Won-Door CORP.	Other Contractual Services	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	1,164.00
000		.,,		Purch-F-Resale-Taxable	Bookstore - Purchases for			<u> </u>	.,
03*0	464080	1/27/2021	B&h Supply	Supplies	Resale	Purchases for Resale	Unrestricted Funds	\$	86.47
	464081	1/27/2021	Airgas USA, LLC.	Other Contractual Services	Physical Science-General	Contractual Services	Unrestricted Funds	\$	35.97
			Janelle Angeline Morris Dba					· ·	
03*0	464082	1/27/2021	Charleston Interpreting Serv	Other Contractual Services	ADA	Contractual Services	Unrestricted Funds	\$	560.00
03*0	464083	1/27/2021	Charleston Water Systems	Utilities	Plant Oper & Maint-M	Contractual Services	Unrestricted Funds	\$	3,531.98
			Cook and Boardman, Inc. of						
03*0	464084	1/27/2021	S.C.	Other Supplies	Plant Oper & Maint-M	Supplies & Materials	Unrestricted Funds	\$	327.00
	464085	1/27/2021	Crosby's Seafood #2	Food Supplies	Hospitality/Tourism	Supplies & Materials	Unrestricted Funds	\$	189.71
	464086	1/27/2021	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Marketing Services	Contractual Services	Unrestricted Funds	\$	2,637.38
	464086	1/27/2021	Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Other Restricted	Contractual Services	Other Restricted	\$	3,836.37
	464087	1/27/2021	Dominion Energy SC	Utilities	Plant Maint Offsite Facilities	Contractual Services	Unrestricted Funds	\$	607.68
03*0	464087	1/27/2021	Dominion Energy SC	Utilities	Plant Oper & Maint-P	Contractual Services	Unrestricted Funds	\$	20,923.76

Bookstore - Purchases for Resale Minestricted Funds \$402.01	Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Total
379464098					Bookstore - Purchases for			
1/27/2021 Centeractive, Inc. Other Contractual Services Environment & Health Contractual Services Unrestricted Funds \$ 180.00	03*0464088	1/27/2021	Elsevier, Inc.	Purch-F-Resale-New Books		Purchases for Resale	Unrestricted Funds	\$ 402.01
12772021 Global Compliance Network Other Contractual Services Environment & Health Environment & Health Other Contractual Services Other Contractua					•			
1/27/2021 Golf D'Antonio Associates Ltd Reno. Of Build. And Add. Int. Reno. Of Build.			•					
1/27/2021 1/27	03*0464090	1/27/2021	Global Compliance Network	Other Contractual Services		Contractual Services	Unrestricted Funds	\$ 700.00
1277/2021 Henry Schein Inc Supplies Resele Supplies	00*0404004	4/07/0004	Coff Diameteria Accordates Ltd	Dama Of Duild And Add Int		D	Canital Praisets Fund	A 5 000 40
	03"0464091	1/2//2021	Goil D'Antonio Associates Ltd			Permanent improvements	Capital Projects Fund	\$ 5,622.10
1/27/2021 Henry Schein Act # 115771 Education Supplies CARES Act Institutional Supplies & Materials Federal Grants \$28,159.23	03*0464003	1/07/0001	Hanny Cabain Inc			Durchassa for Docale	Unrestricted Funds	ф 27.4 0
1/27/2021 Howard Computers Data Processing Dorchester -Oakbrook Site Equipment Capital Projects Fund \$7.734.50								
1/27/2021 Howard Computers Data Processing Supplies Dorchester - Oakbrook Site Supplies & Materials Unrestricted Funds \$ 7,248,50			•					
10370464095 112772021 International Courmet Foods Food Supplies Hospitality/Tourism Supplies & Materials Unrestricted Funds \$ 818.83								
0370464096 1/27/2021 Limehouse Produce Co Food Supplies HospitallyTourism Supplies & Materials Unrestricted Funds \$ 1,470,62			<u>'</u>				· · ·	
03°0464097 1/27/2021 Low Country Target Mailing Other Contractual Services Recruiting Contractual Services Contractual Services Unrestricted Funds \$3,377.53								
03°0464099								
03°0464099				• • • • • • • • • • • • • • • • • • • •				
No.								
1/27/2021 Infrastructure Inc Data Processing ServOther Dorchester -Oakbrook Site Contractual Services Capital Projects Fund \$ 1,995.68	00 0404000	1/2//2021		Guines	riant oper a maint w	Contractadi Convices	Chiconioled Fands	Ψ 000.00
NCI Network Cabling	03*0464099	1/27/2021		Data Processing Sery -Other	Dorchester -Oakhrook Site	Contractual Services	Capital Projects Fund	\$ 1995.68
1/27/2021 Infrastructure Inc Data Processing Supplies Dorchester -Oakbrook Site Supplies & Materials Capital Projects Fund \$45,426.68	00 0404000	1/2//2021		Data i recessing eerv. Carer	Boronostor Garbrook Gite	Contractadi Convices	Cupitar i Tojooto i una	Ψ 1,000.00
NCI Network Cabling 1/27/2021 Infrastructure Inc 103°0464100 1/27/2021 Airgas USA, LLC. Other Contractual Services Physical Science-General Contractual Services Unrestricted Funds \$ 122.58 03°0464101 1/27/2021 Henry Schein Act # 115771 Education Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 63.76 03°0464102 1/27/2021 Furnitureworks/John Hallman Office Supplies President's Office Supplies & Materials Unrestricted Funds \$ 25.00 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03°0464104 1/27/2021 Learning Resources Network In-State - Prof Dev-Acad Aff Travel - In State Unrestricted Funds \$ 895.00 03°0464105 1/27/2021 Officers Dues and Membership Fees Sc Public Employee Benefit O3°094721 1/11/2021 Authority Authority AP Dental ins Sc Public Employee Benefit O3°094721 1/11/2021 Authority Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 29,646.52 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 29,646.52 03°0994721 1/11/2021 Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03°0994721 1/11/2021 Authority AP Doptional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03°0994721 1/11/2021 Authority AP Doptional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03°0994721 1/11/2021 Authority AP Doptional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03°0994721 1/11/2021 Authority AP Doptional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00	03*0464099	1/27/2021		Data Processing Supplies	Dorchester -Oakbrook Site	Supplies & Materials	Capital Projects Fund	\$ 45 426 68
03°0464099 1/27/2021 Infrastructure Inc Other Contractual Services Dorchester -Oakbrook Site Contractual Services Capital Projects Fund \$ 25,467.00 03°0464101 1/27/2021 Henry Schein Acct # 115771 Education Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 3.76 03°0464102 1/27/2021 Furnitureworks/John Hallman Office Supplies President's Office Supplies & Materials Unrestricted Funds \$ 25,000 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 643,124.97 03°0464105 1/27/2021 Learning Resources Network In-State - Registration Fees Prof Dev-Acad Aff Travel - In State Unrestricted Funds<	00 0404000	1/2//2021		Data i recessing cappiles	Boronostor Ganbrook Gite	Cupplies a Materials	Cupitar i Tojooto i una	Ψ 40,420.00
03*0464100 1/27/2021 Airgas USA, LLC. Other Contractual Services Physical Science-General Contractual Services Unrestricted Funds \$ 122.58 03*0464101 1/27/2021 Henry Schein Acct # 115771 Education Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 63.76 03*0464103 1/27/2021 Ermitureworks/John Hallman Office Supplies President's Office Supplies & Materials Unrestricted Funds \$ 250.00 03*0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03*0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 643,124.97 03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic Officers Duse and Membership Fees SC Public Employee Benefit Authority Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 29,646.52 03*0994721 1/11/2021 Authority Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03*0994721 1/11/2021 Authority Ap Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 03*0994721 1/11/2021 Authority A	03*0464099	1/27/2021		Other Contractual Services	Dorchester -Oakbrook Site	Contractual Services	Capital Projects Fund	\$ 25 467 00
03*0464101 1/27/2021 Henry Schein Acct # 115771 Education Supplies CARES Act Institutional Supplies & Materials Federal Grants \$ 63.76 03*0464102 1/27/2021 Furnitureworks/John Hallman Office Supplies President's Office Supplies & Materials Unrestricted Funds \$ 250.00 03*0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03*0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 643,124.97 03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic O3*0464105 1/27/2021 Officers Dues and Membership Fees Sc Public Employee Benefit Authority AP Blue Cross/Blue Shield Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 200.00 Sc Public Employee Benefit Nuthority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 Sc Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 Sc Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 Sc Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 Sc Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 Sc Public Employee Benefit Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 Sc Public Employee Benefit Authority AP Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 Sc Public Employee Benefit Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 Sc Public Employee Benefit Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 Sc Public Employee Benefit Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 Sc Public Employee Benefit Authority AP Tob						-		
03°0464102 1/27/2021 Furnitureworks/John Hallman Office Supplies President's Office Supplies & Materials Unrestricted Funds \$ 250.00 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03°0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$643,124.97 03°0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic O3°0464105 1/27/2021 Officers SC Public Employee Benefit Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 200.00 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03°0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 03°0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 03°0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03°0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 03°0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96								
03*0464103 1/27/2021 Key Equipment Finance Debt Service - Interest Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$ 24,921.55 03*0464103 1/27/2021 Key Equipment Finance Debt Service - Principal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$643,124.97 03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic Sc Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 200.00 03*094721 1/11/2021 Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 29,646.52 03*0994721 1/11/2021 Authority Ap Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 03*0994721 1/11/2021 Authority Ap Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 03*0994721 1/11/2021 Authority Ap Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 SC Public Employee Benefit Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96								
03*0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$643,124.97 03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic Officers Dues and Membership Fees SC Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Optional Life Ins Sht Acct Payroll Deductions Unrestr								,
03°0464103 1/27/2021 Key Equipment Finance Debt Service - Prinicpal Sun Trust-Spec Fee Rev Note Debt Service Retirement-of-Indebtedness \$643,124.97 03°0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic Officers Dues and Membership Fees SC Public Employee Benefit Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 03°094721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit AP Tobacco	03*0464103	1/27/2021	Key Equipment Finance	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Debt Service	Retirement-of-Indebtedness	\$ 24,921.55
03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic O3*0464105 1/27/2021 Officers Dues and Membership Fees Accred Fixed Charges Unrestricted Funds \$895.00 Prof Dev - Planning and Dues and Membership Fees Accred Fixed Charges Unrestricted Funds \$200.00 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Blue Cross/Blue Shield Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit					<u> </u>			, ,
03*0464104 1/27/2021 Learning Resources Network Prof Assoc of Chief Academic O3*0464105 1/27/2021 Officers Dues and Membership Fees Accred Fixed Charges Unrestricted Funds \$895.00 Prof Dev - Planning and Dues and Membership Fees Accred Fixed Charges Unrestricted Funds \$200.00 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Blue Cross/Blue Shield Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit	03*0464103	1/27/2021	Key Equipment Finance	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Debt Service	Retirement-of-Indebtedness	\$643,124.97
03*094721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$20.00 03*0994721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 O3*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 O3*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 O3*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 O3*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00	03*0464104	1/27/2021	Learning Resources Network		Prof Dev-Acad Aff	Travel - In State	Unrestricted Funds	\$ 895.00
SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Blue Cross/Blue Shield Bal Sht Acct Payroll Deductions Unrestricted Funds \$402,654.15 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00			Prof Assoc of Chief Academic	<u> </u>	Prof Dev - Planning and			
03*0994721 1/11/2021 Authority AP Blue Cross/Blue Shield Bal Sht Acct Payroll Deductions Unrestricted Funds \$402,654.15 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00	03*0464105	1/27/2021	Officers	Dues and Membership Fees	Accred	Fixed Charges	Unrestricted Funds	\$ 200.00
SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$29,646.52 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$2,049.84 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00			SC Public Employee Benefit			-		
03*0994721 1/11/2021 Authority AP Dental Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 29,646.52 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit 03*0994721 1/11/2021 Employee Benefit 03*0994721 1/11/2021 Employee Benefit	03*0994721	1/11/2021	Authority	AP Blue Cross/Blue Shield	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$402,654.15
SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Depend Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 2,049.84 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00			SC Public Employee Benefit			•		
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SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit O3*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00			SC Public Employee Benefit					
03*0994721 1/11/2021 Authority AP Optional Life Ins Bal Sht Acct Payroll Deductions Unrestricted Funds \$19,284.70 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$1,020.00 SC Public Employee Benefit SC Public Employee Benefit	03*0994721	1/11/2021		AP Depend Life Ins	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 2,049.84
SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit			SC Public Employee Benefit					
03*0994721 1/11/2021 Authority AP Supp Lt Disability Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 5,354.96 SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit	03*0994721	1/11/2021		AP Optional Life Ins	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 19,284.70
SC Public Employee Benefit 03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit								
03*0994721 1/11/2021 Authority AP Tobacco Usage Fee Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 1,020.00 SC Public Employee Benefit	03*0994721	1/11/2021		AP Supp Lt Disability	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 5,354.96
SC Public Employee Benefit			SC Public Employee Benefit					
	03*0994721	1/11/2021		AP Tobacco Usage Fee	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 1,020.00
03*0994721 1/11/2021 Authority AP TriCare Supplement Bal Sht Acct Payroll Deductions Unrestricted Funds \$ 441.13			SC Public Employee Benefit					
	03*0994721	1/11/2021	Authority	AP TriCare Supplement	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 441.13

Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Total
		SC Public Employee Benefit		<u> </u>	<u></u>		
03*0994721	1/11/2021	Authority	AP Vision Plan	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 4,269.96
03*0994723	1/11/2021	Concentra Medical Centers	Medical And Health Services	Human Resources	Contractual Services	Unrestricted Funds	\$ 1,099.50
03*0994724	1/26/2021	TSA Consulting Group	AP American Funds	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 50.00
03*0994724	1/26/2021	TSA Consulting Group	AP Lincoln Nat Annuity	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 20.00
03*0994724	1/26/2021	TSA Consulting Group	AP Teachers Annuity	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 8,139.60
03*0994724	1/26/2021	TSA Consulting Group	AP Variable Annuity	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 6,231.60
03*0994725	1/26/2021	AIG ORP	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 23,413.7
		Trustmark Voluntary Benefit	<u>. </u>		, g		
03*0994726	1/26/2021	Solutions, Inc.	AP Trustmark Universal Life	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 2,314.5
		MassMutual Retirement			,		
03*0994727	1/26/2021	Services	AP Hartford ORP Retire	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 11,570.06
03*0994728	1/26/2021	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 36,808.5
03*0994735	1/26/2021	SC Dept of Revenue	AP State Levy	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 2,488.34
03*0994736	1/26/2021	SC State Employees Assoc	AP St Emp Assoc	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 23.00
		Trident Technical College	•				,
03*0994737	1/26/2021	Foundation	AP TTC Foundation	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 5,162.34
03*0994738	1/26/2021	Trident United Way	AP United Way	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 2,146.83
		Maryland Child Support	,				, , ,
03*0994739	1/26/2021	Account	AP Family Court Levy	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 773.00
03*0994740	1/26/2021	North Carolina Child Support	AP Family Court Levy	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 219.00
03*0994741	1/26/2021	SC State Disbursement Unit	AP Family Court Levy	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 3,659.38
03*0994742	1/26/2021	General Agency Inc	AP General Agency	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 179.99
03*0994743	1/26/2021	Colonial Life & Accident Ins	AP Colonial Life	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 482.40
03*0994744	1/26/2021	SC Retirement Buyback	AP Retirement Buyback	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 1,983.2
		Future Scholar 529 College	,		,		+ 1,000.
03*0994745	1/26/2021	Savings Plan	AP Future Scholars 529	Bal Sht Acct	Payroll Withholdings	Unrestricted Funds	\$ 100.00
		Amer Family Life Assurance			,	-	7 10010
03*0994746	1/26/2021	Co	AP Amer Family Life	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 6,361.52
03*0994747	1/26/2021	American-Amicable Life Ins	AP Amer-Amic life	Bal Sht Acct	Payroll Deductions	Unrestricted Funds	\$ 1,885.5
03*E0133991	1/6/2021	TTC Employee	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Travel - In State	Unrestricted Funds	\$ 361.10
03*E0133993	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$ 86.37
03*E0133994	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	Development	Travel - In State	Unrestricted Funds	\$ 74.6
03*E0133995	1/13/2021	TTC Employee	Office Supplies	President's Office	Supplies & Materials	Unrestricted Funds	\$ 11.58
03*E0133996	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	Corporate & IT Training	Travel - In State	Unrestricted Funds	\$ 18.98
03*E0133997	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$ 60.9
03*E0133998	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	President's Office	Travel - In State	Unrestricted Funds	\$ 39.45
03*E0133999	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$ 46.00
03*E0134000	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Travel - In State	Federal Grants	\$ 138.00
03*E0134001	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$ 45.43
03*E0134002	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	Print Shop	Travel - In State	Unrestricted Funds	\$ 43.70
03*E0134003	1/13/2021	TTC Employee	Auxiliary Supplies	Auxiliary-TTC President	Supplies & Materials	Unrestricted Funds	\$ 62.00
03*E0134003	1/13/2021	TTC Employee	In-State - Misc. Travel Exp.	President's Office	Travel - In State	Unrestricted Funds	\$ 6.00
03*E0134003	1/13/2021	TTC Employee	In-State - Priv. Auto Mil.	President's Office	Travel - In State	Unrestricted Funds	\$ 18.34
03*E0134004	1/20/2021	TTC Employee	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Travel - In State	Unrestricted Funds	\$ 127.68
03*E0134005	1/20/2021	TTC Employee	Office Supplies	Financial Affairs	Supplies & Materials	Unrestricted Funds	\$ 168.68
03*E0134006	1/20/2021	TTC Employee	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Travel - In State	Federal Grants	\$ 13.80
03*E0134007	1/20/2021	TTC Employee	Supplies And Materials Pool	Welding Technology	Supplies & Materials	Unrestricted Funds	\$ 113.22
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Identification #	Check Date	Payee	Object	Department	Category	Source of Funds	Tota	al
				TRIO: Upward Bound				
03*E0134008	1/27/2021	TTC Employee	In-State - Priv. Auto Mil.	Math&Sci #2	Travel - In State	Federal Grants	\$	253.00
03*E0134009	1/27/2021	TTC Employee	In-State - Priv. Auto Mil.	VP Information Technology	Travel - In State	Unrestricted Funds	\$	23.00