0790465226 022021 Alarca Contractual Services Offee Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 33.00 079046528 072021 Barra 079046528 079047 Barra 079046528 079047 079046528 0790	Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	Tot	al
2019062525 62/2012 Alternative Staffing Contractual Services Temporary Services Plant Oper & Maint-M Unrestricted Funds \$1307-007/005255 62/2012 Band & Construction Permanent improvements \$1007-007/005255 62/2012 Band & Construction Permanent improvements \$1007-007/005255 62/2012 Band & Construction Permanent improvements Reno, Of Bald And Add, int. Band Supplies									7.37
870-966254 67/2012 Angiel Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Reno. Of Build, And Add. Int. 62/2012 Early Construction Permanent Improvements Permanents									
Secretary Secr			<u> </u>						
Both				• •	,				
BC Safety and Training & Training Onther Contractual Services Electrical Line Worker Program Unrestricted Funds \$ 2,125				•					
1970-1962-257 1970-257-257-257-257-257-257-257-257-257-257	03"0465256	6/2/2021		Permanent improvements	Reno. Oi Build. And Add. Int.	Bidg. 300 Paint/Renovations	Capital Projects Fund	\$	1,990.00
1971-1462528 62/2021 Boolgack Inc Supplies & Materials Fuel Plant Oper & Maint-B Unrestricted Funds \$ 8.35 1987-198528 62/2021 Boolgack Inc Supplies & Materials Fuel Plant Oper & Maint-B Unrestricted Funds \$ 83.3 1987-1985280 62/2021 John W Aktins III Contractual Services Independent Contractor Instructional Funds \$ 10.0 1987-1985280 62/2021 John W Aktins III Contractual Services Independent Contractor Instructional Funds \$ 36.7 1987-1985280 62/2021 PrismRBS Supplies & Materials Education Supplies Contractual Services Con	00*0405057	0/0/0004	, ,	0 1 1 10 :	011 0 1 1 10 1	51 () 11: W B		•	0.405.00
G27046528 G272021 Bodjack Inc Supplies & Materials Fuel Plant Oper & Maint-P Urrestricted Funds \$ 83.3 G370465269 G272021 Jody Lynch Contractual Services Independent Contractor Instr. Manufactual Services Independent Contractor Instr. Manufactual Services G272021 Jody Lynch Contractual Services Independent Contractor Instr. Manufactual Services G272021 Jody Lynch Contractual Services Independent Contractor Instr. Business & IT NonCr Urrestricted Funds \$ 36,742. G370465261 G272021 PrismRBS Contractual Services Data Processing ServOther Government Garden								-	
103/046528 6/2/2021 John W Alkins III Contractual Services Independent Contractor Instruction Services Independent Contractor Instruction Services Independent Contractor Instruction Services Data Processing ServOther Data Proc			•	• •					5.21
6274065298 6272021 Johly Lynch Contractual Services Independent Contractor Instruction Social Strategy Contractual Services Independent Contractor Instruction Social Strategy Contractual Services Data Processing ServOther Bookstore - Operating Overhead Unrestricted Funds Social Strategy Contractual Services Data Processing ServOther Bookstore - Operating Overhead Unrestricted Funds Social Strategy Contractual Services Contractual Services Other Contract			•	• •					83.36
163*0465280 6/22/021 John W Alkins III			•	• •				•	10.42
03°0465261 6/2/2021 PrismRBS Supplies & Materials Education Supplies Overhead Unrestricted Funds 15.18	03*0465259		, ,				Unrestricted Funds		500.00
03°0465281 6/22021 PrismRBS Supplies & Materials Education Supplies Overhead Overhea	03*0465260	6/2/2021	John W Atkins III	Contractual Services	Independent Contractor Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	36,742.72
03°0465261 6/2/2021 PrismRBS Supplies & Materials Education Supplies Overhead Unrestricted Funds \$ 2,640. 03°0465262 6/2/2021 RSG Solutions Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,640. 03°0465263 6/2/2021 Santee Cooper Contractual Services Utilities Security Plant Oper & Maint-M Unrestricted Funds \$ 2,640. 03°0465263 6/2/2021 Santee Cooper Contractual Services Utilities Plant Oper & Maint-M Unrestricted Funds \$ 2,039. 03°0465266 6/2/2021 Smart Recycling US Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 3,020. 03°0465266 6/2/2021 Smart Recycling US Contractual Services Other Contractual Services Hospitality/Tourism Unrestricted Funds \$ 12,2449. 03°0465267 6/2/2021 Sindiffer Services Other Contractual Services Other Contractual Services Unrestricted Funds \$ 12,2449. 03°0465267 6/2/2021 Solution Lock & Supply Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds \$ 19,65. 03°0465267 6/2/2021 Solution Lock & Supply Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds \$ 19,65. 03°0465267 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Insurance Unrestricted Funds \$ 360. 03°0465270 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 360. 03°0465270 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 360. 03°0465270 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 360. 03°0465270 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 360. 03°0465270 6/2/2021 Tillan Termite and Pest Control, Inc. Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 300. 03°0465270 6/2/2021 Till						Bookstore - Operating			
0370465261 6722021 RSG Solutions Contractual Services Order Contractual Services Plant Oper & Maint-M Unrestricted Funds 5,2640	03*0465261	6/2/2021	PrismRBS	Contractual Services	Data Processing ServOther	Overhead	Unrestricted Funds	\$	151.82
0374465282 6/22021 RSG Solutions						Bookstore - Operating			
0374465282 6/22021 RSG Solutions	03*0465261	6/2/2021	PrismRBS	Supplies & Materials	Education Supplies	Overhead	Unrestricted Funds	\$	(0.00)
0370465262 61/2/2021 Sante Cooper Contractual Services Whild Janitorial & Security Plant Oper & Maint-M Unrestricted Funds \$ 2,0394 0370465264 61/2/2021 Sante Cooper Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 3,030 0370465268 61/2/2021 Smart Recycling US Contractual Services Other C		6/2/2021	RSG Solutions						2,640.00
G370465263 G/2/2021 Sarte Cooper Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 20,382.4								\$	5,592.89
0370465264 6/2/2021 Smart Recycling US					-				,
G37465265 6/J2/2021 Southern Lock & Lochtacutual Services Other Contractual Services Other Contractual Services Institutional Resear Unrestricted Funds \$ 62,2494			•			•			,
037465266 6/2/2021 Sortine Lock & Supply Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds \$1,2449. (D37465268 6/2/2021 Southern Lock & Supply Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds \$1,952. (Southern Lock & Supply Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds \$1,952. (Southern Lock & Supply Contractual Services Data Processing ServOther Data Processing ServOther Contractual Services Data Processing ServOther Data Processing Services Data Processing Se									62.00
Ostroide5267 Gi222021 Sorthoros Contractual Services Data Processing ServOther Enterprise Services Unrestricted Funds S. 1916.						<u> </u>			
Saturation Sat									,
State of SC Division of Insurance 03°0465290 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 360.0 (03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 360.0 (03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 330.0 (03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 330.0 (03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M I Unrestricted Funds \$ 933.0 (03°0465271 6/2/2021 United Parcel Supplies & Materials Postage Postage Freight Unrestricted Funds \$ 70.0 (03°0465272 6/2/2021 United Parcel Supplies & Materials Postage Purch-F-Resale-Hospitally Hospitally/Tourism Unrestricted Funds \$ 88.5 (03°0465272 6/2/2021 US Foodservice Supplies & Materials Food Supplies Hospitally/Tourism Unrestricted Funds \$ 30°0465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 30°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 30°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 9.9 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 11.7 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 31.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 34.1 (03°0465274 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 34.1 (03°046									
1931-0465278 61/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Maint Offsite Facilities Unrestricted Funds \$ 380.0 303'0465270 61/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 380.0 303'0465276 61/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 330.0 303'0465276 61/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M PI Unrestricted Funds \$ 330.0 303'0465271 61/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M PI Unrestricted Funds \$ 330.0 303'0465271 61/2/2021 United Parcel Supplies & Materials Stage Postage	03 0403200	0/2/2021	• • •	Contractual Services	Gerierai Nepaii	Flant Oper & Manti-M	Offiestricted Funds	Ф	1,952.00
03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Maint-B Unrestricted Funds \$360.0	00*0465060	6/0/0004		Fixed Channe	Incomence Chate	lastinas	Unanatriated Franks	ф	070.00
03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 3,300.03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,779.00°070465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 9,330.00°070465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 270.00°070465271 6/2/2021 United Parcel Supplies & Materials Postage Postage Freight Unrestricted Funds \$ 700.03°0465272 6/2/2021 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 86.50°070465273 6/2/2021 US Foodservice Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 86.50°070465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 30°0465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services Unrestricted Funds \$ 9.0.03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 9.0.03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 117.0.03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 169.00°070465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 117.00°070465274 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Telephone-M Unrestricted Funds \$ 117.00°070465274 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Telephone-M Unrestricted Funds \$ 1,300.03°0465276 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Telephone-				<u> </u>					
03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 1,779.6 (27.021) Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 933.0 (37.0465270 6/2/2021 United Parcel Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 70.0 (37.0465272 6/2/2021 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 70.0 (37.0465272 6/2/2021 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 1,104.6 (37.0465272 6/2/2021 US Foodservice Supplies & Materials Food Supplies & Hospitality/Tourism Unrestricted Funds \$ 1,104.6 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services Development Unrestricted Funds \$ 37.0 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 99.0 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 169.0 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 169.0 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 117.0 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Unrestricted Funds \$ 34.11 (37.0465273 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Unrestricted Funds \$ 3.10 (37.0465274 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Unrestricted Funds \$ 3.10 (37.0465276 6/2/2021 WFLQ Radio Contractual Services Prig.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 1,300.5 (37.0465276 6/2/2021 WFLQ Radio Contractual Services Prig.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 1,800.5 (37.0465276 6/2/2021 WFLQ Radio Co									
03°0465270 6/2/2021 Titan Termite and Pest Control, Inc. Contractual Services Other Contractual Services Plant Oper & Maint-M Pl Unrestricted Funds \$ 933.0 (03°0465271 6/2/2021 United Parcel Supplies & Materials Postage Postage Pertight Unrestricted Funds \$ 770.0 (03°0465272 6/2/2021 US Foodservice Purchases for Resale Purch-F-Resale-Hospitality Hospitality/Tourism Unrestricted Funds \$ 86.6 (03°0465273 6/2/2021 US Foodservice Supplies & Materials Prod Supplies & Materials Postage Postage & Freight Unrestricted Funds \$ 86.6 (03°0465273 6/2/2021 US Foodservice Supplies & Materials Prod Supplies Hospitality/Tourism Unrestricted Funds \$ 11.04 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services Infrastructure Services Unrestricted Funds \$ 0.7 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Marketing Services Unrestricted Funds \$ 9.9. (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 9.9. (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 169.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 169.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 117.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plust Oper & Maint-M Unrestricted Funds \$ 117.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plust Oper & Maint-M Unrestricted Funds \$ 341.0 (03°0465273 6/2/2021 Verizon Wireless Contractual Services Data Processing Serv-Other Instructure Services Unrestricted Funds \$ 34.0 (03°0465274 6/2/2021 Verizon Wireless Contractual Services Prig.Bndg.Adv-Commercial Marketing Services Unrestricted Funds \$ 35.00.6 (03°0465276 6/2/2021 WREQ Radio Contractual Services Prig.Bndg.Adv-Commercial Marketing Services Un						•			
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03*0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Unrestricted Funds \$ 169.0 (03*0465273 6/2/2021 Verizon Wireless Contractual Services Telecommunications Services President's Office Unrestricted Funds \$ 117.0 (03*0465273 6/2/2021 Verizon Wireless Contractual Services Telephone & Telegraph Public Safety-M Unrestricted Funds \$ 341.0 (03*0465273 6/2/2021 Verizon Wireless Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 2,136.1 (03*0465274 6/2/2021 Verizon Wireless Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 35,005.9 (03*0465275 6/2/2021 WEZL Radio Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 1,300.8 (03*0465276 6/2/2021 WRFQ Radio Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 510.0 (03*0465277 6/2/2021 WTAT TV Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 5,189.2 (03*0465278 6/2/2021 WXLY Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 5,189.2 (03*0465279 6/2/2021 PrismRBS Contractual Services Data Processing ServOther Overhead Unrestricted Funds \$ 31.5 (03*0465280 6/2/2021 Santee Cooper Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 31.5 (03*0465280 6/2/2021 Charleston Water Systems Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 1,609.4 (03*0465284 6/2/2021 Charleston Water Systems Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 (03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 273.8 (03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 (03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5	03*0465273	6/2/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$	0.74
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03*0465273 6/2/2021 Verizon Wireless Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 2,136.1 03*0465274 6/2/2021 VPrime Tech Inc Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 35,005.9 03*0465275 6/2/2021 WEZL Radio Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 1,300.5 03*0465276 6/2/2021 WRFQ Radio Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 510.0 03*0465277 6/2/2021 WTAT TV Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 5,189.2 03*0465278 6/2/2021 WXLY Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 918.0 03*0465279 6/2/2021 WXLY Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 918.0 03*0465279 6/2/2021 PrismRBS Contractual Services Data Processing ServOther Overhead Unrestricted Funds \$ 100.0 03*0465280 6/2/2021 Santee Cooper Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 31.5 03*0465282 6/2/2021 Charleston Water Systems Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 1,609.4 03*0465284 6/2/2021 Chas Cnty Radio Comm Contractual Services Other Contractual Services Plant Oper & Maint-P Unrestricted Funds \$ 5,244.0 03*0465285 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 273.2 03*0465285 6/2/2021 D ade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 D ade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 D ade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 D ade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 D ade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 D ade Paper Su	03*0465273	6/2/2021	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$	117.06
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03*0465279 6/2/2021 PrismRBS Contractual Services Data Processing ServOther Overhead Unrestricted Funds \$ 100.0 (03*0465280 6/2/2021 Santee Cooper Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 31.5 (03*0465282 6/2/2021 Charleston Water Systems Contractual Services Utilities Plant Oper & Maint-P Unrestricted Funds \$ 1,609.4 (03*0465283 6/2/2021 Chas Cnty Radio Comm Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 (03*0465284 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 273.2 (03*0465285 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 (13.	00 0700210	UIZIZUZ I	*******	Contractadi Col Vices	. r.g.briag., tavcommordal		Cincomotou i unuo	Ψ	310.00
03*0465280 6/2/2021 Santee Cooper Contractual Services Utilities Plant Oper & Maint-B Unrestricted Funds \$ 31.5 03*0465282 6/2/2021 Charleston Water Systems Contractual Services Utilities Plant Oper & Maint-P Unrestricted Funds \$ 1,609.4 03*0465283 6/2/2021 Chas Cnty Radio Comm Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 03*0465284 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 273.2 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465	03*0465270	6/2/2021	PriemRRS	Contractual Services	Data Processing Sary Other		Unrestricted Funds	¢	100.00
03*0465282 6/2/2021 Charleston Water Systems Contractual Services Utilities Plant Oper & Maint-P Unrestricted Funds \$ 1,609.4 03*0465283 6/2/2021 Chas Cnty Radio Comm Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 03*0465284 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 273.2 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2021 Dade Paper Supplies & Materials Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5 03*0465285 6/2/2									
03*0465283 6/2/2021 Chas Cnty Radio Comm Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 5,244.0 Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 273.2 Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 1,714.5 Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$ 1,714.5 Contractual Services Pun									
03*0465284 6/2/2021 D C Burbage Meats Retail LLC Supplies & Materials Food Supplies Hospitality/Tourism Unrestricted Funds \$ 273.2 03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5									,
03*0465285 6/2/2021 Dade Paper Supplies & Materials Hshld Lndry Jantrl Supplies Plant Oper & Maint-M Unrestricted Funds \$ 1,714.5								-	
				• •				•	
1.998.6 Supplies b/z/zuz1 Dell Marketing LP Supplies & Materials Data Processing Supplies Customer Services Unrestricted Funds \$ 1.998.6			<u> </u>	• •					
0 11	03*0465286	6/2/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	1,998.68

Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	Tot	al
03*0465287	6/2/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	5,644.82
03*0465288	6/2/2021	Edibon-LLC USA	Equipment	Educational	Con Ed - ATC	Capital Projects Fund		10,020.00
03*0465289	6/2/2021	eGroup	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$	3,555.05
00 0 100200	O/L/LOL I		001111111111111111111111111111111111111	Data : rececently certification	Bookstore - Purchases for	<u> </u>	Ψ	0,000.00
03*0465290	6/2/2021	Elsevier. Inc.	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,391.67
03*0465291	6/2/2021	EMA Design Automation	Supplies & Materials	Data Processing Supplies	Electron Engineering Tech	Unrestricted Funds	\$	2,000.00
03 0403291	0/2/2021	LIVIA Design Automation	oupplies & Materials	Data 1 rocessing oupplies	Bookstore - Purchases for	Offication of the	Ψ	2,000.00
03*0465292	6/2/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	2,094.10
03*0465293	6/2/2021	Fisher Scientific Co.	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	<u>э</u> \$	1,553.25
03*0465293	6/2/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$	(1,050.30)
03 0403293	0/2/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Bookstore - Purchases for	Official Funds	φ	(1,030.30)
02*0465204	6/2/2021	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	36.75
03*0465294	6/2/2021	Goodileart Willcox Publisher	Purchases for Resale	Purch-r-Resale-Freight		Unrestricted Funds	Ф	30.75
00*0405004	0/0/0004	Condhant William Dublisher	Durchases for Decale	Durch E Basala Naw Basks	Bookstore - Purchases for	Hamadriata d Francis	Φ.	004.00
03*0465294	6/2/2021	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	924.00
03*0465295	6/2/2021	Grainger	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$	2,660.46
03*0465296	6/2/2021	Graybar	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$	9,139.48
03*0465297	6/2/2021	Herc Rentals	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	1,581.90
03*0465297	6/2/2021	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	157.51
03*0465298	6/2/2021	Hiller Systems, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	1,475.00
03*0465299	6/2/2021	Interior Plants by Chaparral Nursery,	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	271.41
03*0465300	6/2/2021	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxilary - TTC Campus Rentals		\$	360.00
03*0465301	6/2/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	576.87
03*0465302	6/2/2021	Internetwork Engineering	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds		60,582.32
03*0465303	6/2/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	27.09
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465304	6/2/2021	Mirion Technologies (GDS) Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,021.00
03*0465305	6/2/2021	Outer Vision	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	\$	300.00
				Purch-F-Resale-Food &				
03*0465306	6/2/2021	Pepsico Foodservice	Purchases for Resale	Beverage	Cafeteria-College Operations	Unrestricted Funds	\$	488.80
03*0465307	6/2/2021	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	380.78
03*0465308	6/2/2021	TTC Employee	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$	299.00
03*0465309	6/2/2021	Faves	Travel - In State	In-State - Registration Fees	VA Student Benefit Reporting	Federal Grants	\$	300.00
						Other State Grants &		
03*0465310	6/2/2021	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Programs	\$	500.00
					TRIO: Upward Bound Math&Sci			
03*0465311	6/9/2021	2020 Drone Vision Productions	Contractual Services	Other Contractual Services	#1	Federal Grants	\$	100.00
					TRIO: Upward Bound Math&Sci			
03*0465311	6/9/2021	2020 Drone Vision Productions	Contractual Services	Other Contractual Services	#2	Federal Grants	\$	100.00
03*0465312	6/9/2021	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	1,800.00
			· ·		Bookstore - Purchases for			
03*0465313	6/9/2021	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	31.97
				5	Bookstore - Purchases for			
03*0465313	6/9/2021	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,919.04
					Bookstore - Purchases for			,
03*0465314	6/9/2021	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	50.42
					Bookstore - Purchases for	-		
03*0465314	6/9/2021	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	628.20
		- 1 /			Bookstore - Purchases for		.	0_00
03*0465315	6/9/2021	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	76.44
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465315	6/9/2021	Albrecht & Co	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	409.50
03*0465316	6/9/2021	Allied 100	Supplies & Materials	Bldg. Const. & Renov. Sup.	Dorchester -Oakbrook Site	Capital Projects Fund	\$	3,095.60
03*0465317	6/9/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0465318	6/9/2021	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	Infrastructure Services	Unrestricted Funds	\$	2,658.51
30 0-00010	0/0/2021	rippio Computor, mo.	Equipment	11511 Oup Equip (\$2000-\$3000)	minastruotaro oci vides	Chiconiolog i unus	Ψ	£,000.01

1970-1975-1976-1976-2016-2016-2016-2016-2016-2016-2016-201	Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	al
879/04/8519 8/90/221 8 & H Prote-Video-Pro Audio Equipment Educational Ferlines Career & Technical ED Federal Crants 5 (8.917.68) 12/46.58									
837-948319 88/2021 8 & 1 Pintos-Video-Pro Audo 037-948522 69/2021 8 Anterior 1 Pintos			· · · · · · · · · · · · · · · · · · ·	• •	<u> </u>				,
1/25/2002 Behavioral Associates Contractual Services Contractual Services Public Safety-M Unrestricted Funds \$125,00	03*0465319	6/9/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds		
16/30/2013 Behavioral Associates Contractual Services Other Contractual Services Public Safety-M Unrestricted Funds \$125.00	03*0465320	6/9/2021	B.M. Construction & Renovation	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg. 300 Paint/Renovations	Capital Projects Fund	\$	4,000.00
Berkeley County Water & Santalation Contractual Services Utilities Plant Oper & Maint-B Universirical Funds \$ 306.45	03*0465321	6/9/2021	Behavioral Associates	•	Other Contractual Services			\$	125.00
16.4.46 16.4.50 16.4			Berkeley County Water & Sanitation			,		•	
163/1465323 698/2021 Betrelory Propane Company Purchases for Resale Purch F-Resale-Freight Resale Direstricted Funds \$ 80.43	03*0465322	6/9/2021	Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	306.45
03/0465324 06/12/021 Bluedoor Publishing Purchases for Resale Purch-F-Resale-Freight Resale Directriced Funds \$ 8.0.43	03*0465323	6/9/2021	Berkeley Propane Company		Utilities		Unrestricted Funds	\$	164.46
03/0465324 6/9/2021 Bluedoor Publishing Purchases for Resale Purch-F-Resale-New Book Resale Unrestricted Funds \$ 839.40			, , , , , ,			Bookstore - Purchases for		•	
303/4965324 6/9/2021 Bluedoor Publishing Purchases for Resale Purch-F-Resale-New Books Resale Umrestricted Funds \$.839.40	03*0465324	6/9/2021	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	80.43
0370465325 6/9/2021 Bodjack Inc Supplies & Materials Fuel Plant Oper & Maint-B Unrestricted Funds 5.67.0			- J		ÿ	Bookstore - Purchases for			
0370465325 0597021 Bodjack Inc Supplies & Materials Fuel Plant Oper & Maint-M Unrestricted Funds 106.62	03*0465324	6/9/2021	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	839.40
0370465326 6/9/2021 Clabary Contractual Services Fuel Banda AdvCommercial Marketing Services Unrestricted Funds \$13.33 0370465326 6/9/2021 ECBD - TV Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$10.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$10.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$10.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$4.479.75 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$8.478.58 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$8.478.58 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$8.478.58 Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$5.50.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$5.50.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$5.50.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$5.50.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Unrestricted Funds \$5.50.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Plant Oper & Maint-M Unrestricted Funds \$6.00.00 Contractual Services Pftg Bndg AdvCommercial Marketing Services Print Shop Unrestricted Funds \$6.00.00 Contractual Services Print Shop Pr	03*0465325	6/9/2021	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-B	Unrestricted Funds	\$	6.67
1879-1865326 619/2021 Canfaeston Radio Group-Wmxz	03*0465325	6/9/2021	Bootjack Inc		Fuel			\$	106.62
0370465327 6/9/2021 ECBD - V	03*0465325	6/9/2021	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-P	Unrestricted Funds	\$	13.33
1937465328 6/9/2021 CEBD/MCBD Contractual Services Pritis Bndg Adv-Commercial Marketing Services Unrestricted Funds \$ 4,775.5 307465330 6/9/2021 Morgan Fire & Safety, Inc Contractual Services Other Contractual Services Pritis Bndg Adv-Commercial Marketing Services Unrestricted Funds \$ 8,475.5 307465331 6/9/2021 Pattons Inc Contractual Services Other Contractual Services Patton Pope & Maint-M Unrestricted Funds \$ 55.00 307465332 6/9/2021 Pollock Financial Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds \$ 802.57 307465333 6/9/2021 Presidio Holdings Inc Fixed Charges Rental - Photocopy Equip. Print Shop Unrestricted Funds \$ 407.61 307465334 6/9/2021 PrismRBS Contractual Services Data Processing ServOther Overhead Unrestricted Funds \$ 50.00 307465335 6/9/2021 Resilient Books Lic Purchases for Resale Purch-F-Resale-New Bookstore - Purchases for Sesale Services Purch-Resale-New Bookstore - Purchases for Sesale Unrestricted Funds \$ 247.00 307465337 6/9/2021 RSG Solutions Contractual Services Other Contractual Services Purch-Resale-New Bookstore - Purchases for Sesale Purch-F-Resale-New Bookstore - Purchases for Sesale Unrestricted Funds \$ 2,640.00 307465337 6/9/2021 RSG Solutions Contractual Services Other Contractual Services Purch-Resale-New Bookstore - Purchases for Pur	03*0465326	6/9/2021	Charleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	918.00
10310465329 6/9/2021 Effecty	03*0465327	6/9/2021	ECBD - TV	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	510.00
0370465329 6/9/2021 Pitestot Contractual Services Other Contract	03*0465328	6/9/2021	ECBD/WCBD	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	4,279.75
Girchestate Girchested Ground G	03*0465329	6/9/2021	Effectv	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds		8,478.58
Girchestate Girchested Ground G	03*0465330	6/9/2021	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	188.00
	03*0465331	6/9/2021	Pattons Inc.	Contractual Services		Plant Oper & Maint-M	Unrestricted Funds	\$	550.00
O300465333 O300465334 O300465334 O300465335 O300465334 O300465335 O300465335 O300465335 O300465335 O300465335 O300465335 O300465335 O300465335 O300465335 O3004665335 O300465335 O3	03*0465332	6/9/2021	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds		862.57
2070465334 6/9/2021 PrismRBS Contractual Services Data Processing ServOther Overhead	03*0465333	6/9/2021	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03°0465334 6/9/2021 PrismRBS Contractual Services Data Processing ServOther Bookstore - Purchases for Bookstore - Purchases for Resale Office - Purchases for Resale Bookstore - Purchases for Resale Office - Purchases for Resale Bookstore - Purchases for Resale Office - Purchases for Resale Bookstore - Purchases for Resale Office - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purc	03*0465333	6/9/2021	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	4,967.61
Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchases for Resale Bookstore - Purchases for Bookstore - Purchase						Bookstore - Operating			
03°0465335 6/9/2021 Redshelf Purchases for Resale Purch-F-Resale-Online Access Resale Unrestricted Funds \$29,233.15 Bookstore - Purchases for Resale Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,634.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$2,649.00 Services Other Contractual Services Other Security Other Services Other Security Other Services Other Other Servic	03*0465334	6/9/2021	PrismRBS	Contractual Services	Data Processing ServOther	Overhead	Unrestricted Funds	\$	50.00
03°0465336 6/9/2021 Resilient Books Lic Purchases for Resale Other Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,640.00 (30°0465337 6/9/2021 RSG Solutions Contractual Services Whild Janitorial & Security Plant Oper & Maint-M Unrestricted Funds \$ 2,640.00 (30°0465337 6/9/2021 RSG Solutions Contractual Services Whild Janitorial & Security Plant Oper & Maint-M Unrestricted Funds \$ 5,592.89 (30°0465338 6/9/2021 SC Net Inc Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 26,805.72 (30°0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 5,592.89 (30°0465349 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (30°0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 5,50.00 (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 5,50.00 (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books (30°0					<u> </u>	Bookstore - Purchases for			
03°0465337 6/9/2021 RSG Solutions Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 24,00.0 (20°0465337 6/9/2021 RSG Solutions Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,640.00 (20°0465337 6/9/2021 RSG Solutions Contractual Services Whild Jaintorial & Security Plant Oper & Maint-M Unrestricted Funds \$ 2,592.80 (20°0465338 6/9/2021 SC Net Inc Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 26,805.72 (20°0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 58.31 (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books (20°0465340 6/	03*0465335	6/9/2021	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Resale	Unrestricted Funds	\$	29,233.15
O3*0465337 6/9/2021 RSG Solutions Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 2,640.00 O3*0465338 6/9/2021 SC Net Inc Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 2,680.52 O3*0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 58.31 O3*0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 58.31 O3*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 52.00 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 52.00 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 O3*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Purch-F-Resale-New Books Purch-F-Resale-New Books Purch-F-Resale-New Books Purch-F-Resale-New Books Purch-F-Resale-New Books Purch						Bookstore - Purchases for			
03*0465337 6/9/2021 SC Net Inc Contractual Services Data Processing ServOther Bookstore - Purchases for Resale Unrestricted Funds \$ 5,592.89 (9)/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 95.00 (9)/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 950.00 (9)/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 (9)/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 950.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 (9)/2031 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.91 (9)/2031 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 (9)/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 4,734.44 (9)/2031 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 4,734.44 (9)/2031 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Purchases for Resale Unrestricted Funds \$ 1,858.75 (9)/2031 Schroff Development Corp Purchases for Resale Purch-F-	03*0465336	6/9/2021	Resilient Books Llc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	447.00
03*0465338 6/9/2021 SC Net Inc Contractual Services Data Processing ServOther Bookstore - Purchases for Resale Unrestricted Funds \$ 26,805.72	03*0465337	6/9/2021	RSG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,640.00
03*0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 58.31 03*0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 52.00 03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 36.00 03*0465341 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 03*0465341 6/9/2021 ShII Contractual Services Data Processing Serv_Other Telephone-M Unrestricted Funds \$ 4,24.91 03*0465341 6/9/2021 ShII Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 1,858.76 03*0465341 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg. Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 4,267.00 03*0465345 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg. Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465346 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 124.52 Unrestricted Funds \$ 4,267.00 03*0465346 6/9/2021 Schromind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 928.886.19 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Data Processing General Inst Expense Unrestricted Funds \$ 9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,249.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465337	6/9/2021	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$	5,592.89
03*0465339 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$ 58.31 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 52.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 52.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 34.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 24.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 4.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 4.00 Bookstore - Purchases for Bookstor	03*0465338	6/9/2021	SC Net Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	26,805.72
03*0465349 6/9/2021 Schoolcraft Publishing Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$950.00 Bookstore - Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$52.00 Bookstore - Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$52.00 Bookstore - Purchases for Resale Purch-F-Resale-Freight Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Bookstore - Purchases for Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Resale Purch-F-Resale-New Books Bookstore - Purchases for Bookstore - Purchases for Resale Unrestricted Funds \$36.00 Bookstore - Purchases for Books Bookstore - Purchases for Bookstore - Purchases for Bookstore Purchases for Bookstore - Purchases for Bookstore Purchases for Bookstore - Purchases for Bookstore - Purchases for Bookstore Pu					-	Bookstore - Purchases for			
03*0465349 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 950.00 Bookstore - Purchases for Unrestricted Funds \$ 336.00 Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Unrestricted Funds \$ 336.00 Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Unrestricted Funds \$ 336.00 Bookstore - Purchases for Bookstore - Purchases for Bookstore - Purchases for Unrestricted Funds \$ 336.00 Bookstore - Purchases for Bookstore - Pu	03*0465339	6/9/2021	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	58.31
03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-Freight Bookstore - Purchases for Resale Unrestricted Funds \$ 52.00 03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 03*0465341 6/9/2021 SHI Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 24.91 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 4,734.44 03*0465342 6/9/2021 SHI Supplies & Materials Data Processing Supplies Telephone-M Unrestricted Funds \$ 4,784.45 03*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52						Bookstore - Purchases for			
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03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 03*0465341 6/9/2021 SHI Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 24.91 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 4,734.44 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Telephone-M Unrestricted Funds \$ 1,858.76 03*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg. Bndg. AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52 State of SC Division of Insurance 03*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$ 928,886.19 03*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Data Processing General Inst Expense Unrestricted Funds \$ 9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20						Bookstore - Purchases for			
03*0465340 6/9/2021 Schroff Development Corp Purchases for Resale Purch-F-Resale-New Books Resale Unrestricted Funds \$ 336.00 03*0465341 6/9/2021 SHI Contractual Services Data Processing ServOther Telephone-M Unrestricted Funds \$ 24.91 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 4,734.44 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Telephone-M Unrestricted Funds \$ 1,858.76 03*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52 State of SC Division of Insurance 03*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$ 928,886.19 03*0465345 6/9/2021 Suntrust Merchant Services Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$ 9,213.20 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,24.51 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20 03*0465348 6/9/2021 TAPFIN P	03*0465340	6/9/2021	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	52.00
03*0465341 6/9/2021 SHI Supplies & Materials Data Processing ServOther Telephone-M Unrestricted Funds \$ 24.91 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Infrastructure Services Unrestricted Funds \$ 4,734.44 03*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Telephone-M Unrestricted Funds \$ 1,858.76 03*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52						Bookstore - Purchases for			
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O3*0465341 6/9/2021 SHI Supplies & Materials Data Processing Supplies Telephone-M Unrestricted Funds \$ 1,858.76 O3*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg. Bndg. AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 O3*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52 State of SC Division of Insurance O3*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$ 928,886.19 O3*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 8,330.00 O3*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Instruction Unrestricted Funds \$ 9,213.22 O3*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 O3*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 O3*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465341	6/9/2021	SHI	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	24.91
03*0465342 6/9/2021 Sinclair Broadcast Group Contractual Services Prtg.Bndg.AdvCommercial Marketing Services Unrestricted Funds \$ 4,267.00 03*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52 State of SC Division of Insurance 03*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$ 928,886.19 03*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$ 9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465341	6/9/2021	SHI	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$	4,734.44
O3*0465343 6/9/2021 Sonitrol Security Systems of Contractual Services Other Contractual Services Plant Oper & Maint-M Unrestricted Funds \$ 124.52 State of SC Division of Insurance O3*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$ 928,886.19 O3*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$ 8,330.00 O3*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$ 9,213.22 O3*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 O3*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 O3*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465341	6/9/2021	SHI	Supplies & Materials		Telephone-M	Unrestricted Funds	\$	1,858.76
State of SC Division of Insurance 03*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$928,886.19 03*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$25,406.20	03*0465342	6/9/2021	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	4,267.00
03*0465344 6/9/2021 Services Fixed Charges Insurance-State Insurance Unrestricted Funds \$928,886.19 03*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$25,406.20	03*0465343	6/9/2021		Contractual Services		Plant Oper & Maint-M	Unrestricted Funds	\$	124.52
03*0465345 6/9/2021 Stormwind, LLC Contractual Services Data Processing ServOther Infrastructure Services Unrestricted Funds \$8,330.00 03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$25,406.20			State of SC Division of Insurance						
03*0465346 6/9/2021 Suntrust Merchant Services Contractual Services Credit Card Processing General Inst Expense Unrestricted Funds \$ 9,213.22 03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465344	6/9/2021			Insurance-State		Unrestricted Funds	\$ 9	28,886.19
03*0465347 6/9/2021 Syndaver Labs, Inc. Contractual Services Other Contractual Services Instruction Unrestricted Funds \$ 4,124.51 03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465345	6/9/2021	Stormwind, LLC	Contractual Services	Data Processing Serv -Other	Infrastructure Services	Unrestricted Funds	\$	8,330.00
03*0465347 6/9/2021 Syndaver Labs, Inc. Equipment Other Equipment Instruction Unrestricted Funds \$ 12,499.99 03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20	03*0465346	6/9/2021	Suntrust Merchant Services	Contractual Services	Credit Card Processing	General Inst Expense	Unrestricted Funds		
03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Temporary Services Infrastructure Services Unrestricted Funds \$ 25,406.20			· · · · · · · · · · · · · · · · · · ·	Contractual Services				-	,
	03*0465347		· · · · · · · · · · · · · · · · · · ·	Equipment	Other Equipment	Instruction	Unrestricted Funds		
03*0465348 6/9/2021 TAPFIN Process Solutions Contractual Services Other Contractual Services VDI - Conversion Capital Projects Fund \$ 12,572.23				Contractual Services	. ,		Unrestricted Funds		
	03*0465348	6/9/2021	TAPFIN Process Solutions	Contractual Services	Other Contractual Services	VDI - Conversion	Capital Projects Fund	\$	12,572.23

Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	To	al
03*0465349	6/9/2021	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$	606.74
03*0465350	6/9/2021	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$	149.93
03*0465351	6/9/2021	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$	34.98
03*0465352	6/9/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	95.38
03*0465352	6/9/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,217.64
00 0 100002	0/0/2021	00.0000000	Cuppings a materials	. оса Сарриос		State Board Grants &	Ψ	1,217.01
03*0465353	6/9/2021	Wards Natural Science	Equipment	Non-Cap Equip (\$2500-\$5000)	Lottery High Demand Job Skills		\$	4,850.23
03*0465354	6/9/2021	WAVF FM	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	1,559.75
03*0465355	6/9/2021	WCIV/MyTV	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	1,215.50
03*0465356	6/9/2021	Wckn	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	956.25
03*0465357	6/9/2021	WCOO	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	612.00
03*0465358	6/9/2021	WCSC TV	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services Marketing Services	Unrestricted Funds	\$	5,984.00
03 0403336	0/9/2021	WCGCTV	Contractual Services	Fitg.Bildg.AdvCommercial	Bookstore - Purchases for	Office Funds	Ф	5,964.00
03*0465359	6/9/2021	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,219.90
		•	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	
03*0465360	6/9/2021	Williams & Fudge Inc		•				2,363.80
03*0465361	6/9/2021	WSSX-FM	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	2,384.25
03*0465362	6/9/2021	WWWZ-FM	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	2,894.25
03*0465363	6/9/2021	WXST Radio	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	2,269.50
03*0465364	6/9/2021	WYBB 98 Rock	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	650.25
03*0465365	6/9/2021	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	1,285.68
03*0465366	6/9/2021	Bluebeam Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	4,548.00
03*0465367	6/9/2021	CARTA	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	2,100.00
					Bookstore - Purchases for			
03*0465368	6/9/2021	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	25.20
					Bookstore - Purchases for			
03*0465368	6/9/2021	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	235.20
03*0465369	6/9/2021	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0465370	6/9/2021	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$	16.00
03*0465371	6/9/2021	Corus360	Equipment	Data Processing	Enterprise Services	Unrestricted Funds	\$	20,987.02
03*0465372	6/9/2021	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$	37,734.20
03*0465373	6/9/2021	Digital Ignite LLC	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds		13,050.61
03*0465374	6/9/2021	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,321.60
03*0465375	6/9/2021	Dominion Energy SC	Contractual Services	Other Contractual Services	Dorchester Campus	Unrestricted Funds	\$	3,806.96
03*0465375	6/9/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds		21,211.85
00 0 10007 0	0/0/2021		Communication Contract	Purch-F-Resale-Taxable	Bookstore - Purchases for	Cinconista i unus	Ψ	21,211.00
03*0465376	6/9/2021	Douglas Stewart Co Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	235.60
03 0403370	0/3/2021	Douglas Olewart Go Inc	T dichases for resale	Опрриез	Bookstore - Purchases for	Officetricted Funds	Ψ	233.00
03*0465377	6/9/2021	Elsevier. Inc.	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	10,209.12
03*0465378	6/9/2021	Fedex	Supplies & Materials	Postage	I.T.F.S	Unrestricted Funds	\$	5.07
03*0465378	6/9/2021	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds		7.66
03*0465378	6/9/2021	Fedex	Supplies & Materials	· · ·			\$ \$	4.84
			• •	Postage	Veterinary Technology	Unrestricted Funds		
03*0465379	6/9/2021	Frontier Cotch Floatrical Contractors	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	129.85
03*0465380	6/9/2021	Gatch Electrical Contractors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		38,300.00
03*0465381	6/9/2021	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0465381	6/9/2021	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$	3,734.00
03*0465382	6/9/2021	Georgia Air and Refrigeration Services		Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	56.33
03*0465382	6/9/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	380.46
					Bookstore - Purchases for			
03*0465383	6/9/2021	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	72.25
					Bookstore - Purchases for			
03*0465383	6/9/2021	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,759.68
03*0465384	6/9/2021	Grainger	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$	95.20
03*0465385	6/9/2021	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0465386	6/9/2021	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,465.00

Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	Tot	tal
03*0465387	6/9/2021	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	2,525.00
						Other State Grants &	Ť	
03*0465388	6/9/2021	Hush Girl Productions, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Programs	\$	7,000.00
03*0465389	6/9/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	289.49
03*0465390	6/9/2021	Internetwork Engineering	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	11,070.68
03*0465390	6/9/2021	Internetwork Engineering	Equipment	Data Processing	Infrastructure Services	Unrestricted Funds		102,119.38
03*0465390	6/9/2021	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$	_
03*0465390	6/9/2021	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$	2,809.12
03*0465391	6/9/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1.037.45
03*0465391	6/9/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	46,413.49
03*0465391	6/9/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	347.22
03*0465391	6/9/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	3,806.73
					Bookstore - Purchases for			-,
03*0465392	6/9/2021	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	4,098.81
03*0465393	6/9/2021	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0465394	6/9/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	588.08
03*0465395	6/9/2021	Loadstar Dump Truck Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,412.00
		<u>'</u>				Other State Grants &		,
03*0465396	6/9/2021	Maker Table, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Programs	\$	8,155.94
		,			Bookstore - Purchases for	<u> </u>		
03*0465397	6/9/2021	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	71.64
		·		Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465397	6/9/2021	Mercer Tool Corp.	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	976.50
03*0465398	6/9/2021	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	135.68
03*0465399	6/9/2021	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	5,222.25
03*0465400	6/9/2021	Office Furniture Source	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,959.50
03*0465401	6/9/2021	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$	204.00
					Bookstore - Purchases for			
03*0465402	6/9/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	1,520.21
03*0465403	6/9/2021	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$	396.00
03*0465404	6/9/2021	Council on Opportunity in Education	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	5,250.00
03*0465405	6/9/2021	Nat Assoc of College Stores	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	225.00
03*0465406	6/9/2021	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$	70.00
03*0465407	6/16/2021	4IMPRINT	Supplies & Materials	Education Supplies	TRIO: Educ Talent Search	Federal Grants	\$	776.07
03*0465408	6/16/2021	A3 Communications Inc	Contractual Services	Data Processing ServOther	Customer Services	Unrestricted Funds	\$	3,600.00
03*0465408	6/16/2021	A3 Communications Inc	Contractual Services	Other Contractual Services	Customer Services	Unrestricted Funds	\$	35,000.00
03*0465409	6/16/2021	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0465409	6/16/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	153.18
03*0465409	6/16/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	196.47
03*0465409	6/16/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	110.74
03*0465410	6/16/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	266.72
					Bookstore - Purchases for			
03*0465411	6/16/2021	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	18.18
					Bookstore - Purchases for			
03*0465411	6/16/2021	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	375.00
03*0465412	6/16/2021	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$	434.92
03*0465414	6/16/2021	Lowcountry Regional Ems Counci	Supplies & Materials	Education Supplies	Health Sciences NonCr	Unrestricted Funds	\$	203.00
03*0465415	6/16/2021	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	139.07
03*0465415	6/16/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	695.36
03*0465416	6/16/2021	Peters Paint & Wallcovering	Contractual Services	Other Contractual Services	Dorchester -Oakbrook Site	Capital Projects Fund	\$	1,000.00
03*0465417	6/16/2021	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$	1,519.72
03*0465418	6/16/2021	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,065.12
03*0465419	6/16/2021	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Human Resources	Unrestricted Funds	\$	1,306.20

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
				•	Bookstore - Operating			
03*0465420	6/16/2021	PrismRBS	Contractual Services	Data Processing ServOther	Overhead	Unrestricted Funds	\$	50.00
00 0 100 120	0, 10, 2021				Bookstore - Purchases for		Ψ	00.00
03*0465421	6/16/2021	Redshelf	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	(8,548.06)
00 0400421	0/10/2021	redorien	1 drondses for resale	T droit i Resale New Books	Bookstore - Purchases for	Office trained	Ψ	(0,040.00)
03*0465421	6/16/2021	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Resale	Unrestricted Funds	¢ 1	21.281.22
03*0465422	6/16/2021	RoundTower	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds		15,686.60
03 0403422	0/10/2021	Round Lower	Contractual Services	Data Frocessing ServOther	illiastructure Services	State Board Grants &	φ	15,000.00
03*0465422	6/16/2021	RoundTower	Supplies & Materials	Data Processing Supplies	Lettery Teebn Deneir & Benlee		Φ	6.497.40
					Lottery Techn-Repair & Replac		\$	-, -
03*0465423	6/16/2021	SHI	Supplies & Materials	Data Processing Supplies	DoD BOOMING in STEM	Federal Grants	\$	3,755.99
03*0465424	6/16/2021	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$	563.88
03*0465425	6/16/2021	Sunbelt Rentals - Ladson	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	613.15
					Bookstore - Purchases for			
03*0465426	6/16/2021	Technical Training Aids Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	344.70
03*0465427	6/16/2021	Tennent Co.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	142.49
03*0465428	6/16/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	8.82
03*0465428	6/16/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,791.36
03*0465429	6/16/2021	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$	25.00
						State Board Grants &		
03*0465430	6/16/2021	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	2,621.18
					•	State Board Grants &		
03*0465431	6/16/2021	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	Programs	\$	2,334.78
03*0465432	6/16/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	1,720.00
03*0465433	6/16/2021	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	250.00
03*0465434	6/16/2021	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$	14.87
03*0465435	6/16/2021	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$	57.90
03*0465436	6/16/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	74.13
03*0465437	6/16/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,220.00
03*0465437	6/16/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	152.50
03*0465438	6/16/2021	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$	8.121.48
03*0465439	6/16/2021	Comcast Cable Corp	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$	-, -
03 0403439	0/10/2021		Contractual Services	Other Contractual Services	Fresident's Office	Officestricted Funds	Ф	118.25
00*0405440	0/40/0004	Constantine Engineering Associates	0	Ott Ott	Diamet Owner 9 Marinet M	Harasakiiska d. Esmada	•	4 400 00
03*0465440		LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,138.00
03*0465441	6/16/2021	Corus360	Contractual Services	Data Processing ServOther	Enterprise Services	Unrestricted Funds	\$	5,964.00
03*0465442	6/16/2021	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	347.82
03*0465443	6/16/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds		64,912.30
03*0465443	6/16/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$	4,113.57
03*0465444	6/16/2021	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	184.56
03*0465445	6/16/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals		\$	588.75
03*0465446	6/16/2021	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	1,517.51
					Bookstore - Purchases for			
03*0465447	6/16/2021	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,127.56
03*0465448	6/16/2021	eMATH Instruction	Supplies & Materials	Office Supplies	Mathematics	Unrestricted Funds	\$	990.00
03*0465449	6/16/2021	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	\$	4,742.36
					Bookstore - Purchases for			
03*0465450	6/16/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	542.35
03*0465451	6/16/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	112.75
03*0465451	6/16/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	576.58
03*0465452	6/16/2021	Gravbar	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$	967.04
03*0465453	6/16/2021	GTSimulators	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed		\$	368.00
03*0465454	6/16/2021	Hiller Systems, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	52.00
03*0465455	6/16/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	335.30
03*0465456	6/16/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,727.79
03*0465457	6/16/2021		Contractual Services	Other Contractual Services	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$	6,550.00
03 0403437	0/10/2021	Loadstar Dump Truck Services	Contractual Services	Outer Contractual Services	Plant Oper & Maint-P	Omesmoted Funds	Ф	0,000.00

Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	То	tal
03*0465458	6/16/2021	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$	128.35
03*0465459	6/16/2021	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$	3,070.61
03*0465460	6/16/2021	Marshall Shredding Company	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	8,243.00
03*0465461	6/16/2021	National Credit Management	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	514.30
00 0400401	0/10/2021	National Oreal Management	Contractadi Cel Vices	Bad Bebl Collections Exp	T inditional 7 than 5	Officolifica Farias	Ψ	014.00
03*0465462	6/16/2021	National Institute for Metalworking Skills	Contractual Services	Education & Trng.Serv.Non-St.	Gene Haas Foundation	Other Restricted	\$	5.000.00
03*0465463	6/16/2021	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Infrastructure Services	Unrestricted Funds	\$	22,334.50
03*0465463	6/16/2021	NCI Network Cabling Infrastructure Inc		Data Processing Supplies	Infrastructure Services	Unrestricted Funds		
03*0465464	6/16/2021	Office Furniture Source	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1.035.00
03*0465465	6/16/2021	OnSolve	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$	700.00
03*0465466	6/16/2021	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,263.98
03*0465467	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$	24.33
03*0465468	6/16/2021	Cengage Learning	Contractual Services	Other Contractual Services	Culinary & Hospitality NonCr	Unrestricted Funds		11,181.00
03*0465469	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	98.77
03*0465470	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$	36.16
03*0465471	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	287.22
03*0465472	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Health Sciences NonCr	Unrestricted Funds	\$	30.41
03*0465473	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.04
03*0465474	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$	9.12
03*0465475	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$	40.21
03*0465476	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.04
03*0465477	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$	81.77
03*0465478	6/16/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$	3.01
03*0465479	6/16/2021	APPA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$	550.00
				<u> </u>		Other State Grants &		
03*0465480	6/16/2021	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Programs	\$	500.00
03*0465481	6/16/2021	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$	975.00
		-		-				
03*0465482	6/16/2021	Columbia Books Inc.	Supplies & Materials		Prof Dev - Development	Unrestricted Funds	\$	1,754.00
03*0465483	6/16/2021	COMBASE	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	600.00
03*0465484	6/16/2021	Concentra Medical Services	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	\$	342.50
						Other State Grants &		
03*0465485	6/16/2021	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.		Programs	\$	300.00
03*0465486	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$	147.84
						Other State Grants &		
03*0465487	6/16/2021	Grant Participant	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Programs	\$	200.00
03*0465488	6/16/2021	Nat Restaurant Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	225.00
03*0465489	6/16/2021	Rosen Hagood, Llc.	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$	192.50
03*0465490	6/16/2021	SAEOPP	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$	790.00
03*0465491	6/16/2021	SC Tech Coll President's Council	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	1,000.00
03*0465492	6/16/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	1,139.64
03*0465493	6/16/2021	Conserve	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	10.00
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03*0465494	6/23/2021	A.M.Leonard Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	1,681.09
03*0465495	6/23/2021	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	412.50
00+0405400	0/00/006 *	Adamana	O	Distance bis 0 Audis V	Mandardia a Cambia	Ulara akidaka di Fami 2	•	07.00
03*0465496	6/23/2021	Adorama	Supplies & Materials	Photographic & Audio Vs.Sup.	Marketing Services	Unrestricted Funds	\$	87.08
00*040540=	0/00/000	Allia d 400	Dunchages for Decel	Durch E Decels Nove Deal	Bookstore - Purchases for	Hana atminta d. Com de-		4.504.00
03*0465497	6/23/2021	Allied 100	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	1,504.00
03*0465498	6/23/2021	Also	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	160.58
03*0465499	6/23/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0465500	6/23/2021	Apple Computer, Inc.	Equipment Symptonials	Non-Cap Equip (\$2500-\$5000)	Customer Services	Unrestricted Funds	\$	63,137.16
03*0465501	6/23/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	DoD BOOMING in STEM	Federal Grants	\$	5,504.76
03*0465501	6/23/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	\$	74.92

Identification	Check Date	Pavee	Category	Object	Department	Source of Funds	To	al
03*0465501	6/23/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Perkins: Career & Technical Ed		\$	1,179.92
03*0465501	6/23/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	\$	986.27
00 0 100001	0/20/2021	2 0 111 11010 11000 110 11001	Cuppings & materials	Zata i recessing cappines		Other State Grants &	Ψ	000.27
03*0465502	6/23/2021	Beached Production, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Programs	\$	260.89
00 0 100002	0/20/2021	2000		Care Communication Communication	Bookstore - Operating		Ψ	200.00
03*0465503	6/23/2021	Brink's Inc	Contractual Services	Other Contractual Services	Overhead	Unrestricted Funds	\$	826.61
03*0465503	6/23/2021	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$	474.72
03*0465504	6/23/2021	John W Atkins III	Contractual Services	Independent Contractor Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	1,140.00
03*0465505	6/23/2021	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	64.00
00 040000	0/20/2021	worgan't no a caloty, mo	Contractadi Col Vicos	Carlor Cornadoladar Corvioco	TRIO: Upward Bound Math&Sci	Om Comotou i unac	Ψ	04.00
03*0465506	6/23/2021	Nucleus Robotics	Contractual Services	Other Contractual Services	#1	Federal Grants	\$	2,000.00
03 0403300	0/20/2021	Tradicas Trobotios	Contractadi Cel Vices	Guici Contractadi Cervices	TRIO: Upward Bound Math&Sci	r cacrar Grants	Ψ	2,000.00
03*0465506	6/23/2021	Nucleus Robotics	Contractual Services	Other Contractual Services	#2	Federal Grants	\$	2.000.00
03*0465507	6/23/2021	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	188.52
03*0465507	6/23/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	942.59
03*0465508	6/23/2021	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	407.21
03 0403306	0/23/2021	Fresidio Fioldings Inc.	Contractual Services	Other Contractual Services	Bookstore - Purchases for	Officed Funds	φ	407.21
03*0465509	6/23/2021	RKO	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	15.00
03 0403309	0/23/2021	NNO	Fulcilases for Resale	Purch-F-Resale-Taxable	Bookstore - Purchases for	Officed Funds	Ф	15.00
03*0465509	6/23/2021	RKO	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	145.00
		Soteria	Contractual Services		Infrastructure Services	Unrestricted Funds	-	
03*0465510	6/23/2021	Soleria	Contractual Services	Data Processing ServOther		Unrestricted Funds	\$	7,892.02
00*0405544	0/00/0004	Otania - Danima - Advantana	Owner line O Martaniala	Office - Octoor II	Bookstore - Operating	University of Female	Φ.	00.54
03*0465511	6/23/2021	Staples Business Advantage	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$	86.54
00*0405540	0/00/0004	State Board for Technical and	0	0 t t 0 i D	- 11	Hana stricts of Free da	•	7.007.00
03*0465512	6/23/2021	Comprehensive Education	Contractual Services	Contractual Services Pool	ellucian Consulting	Unrestricted Funds		7,907.88
03*0465513	6/23/2021	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$	55.14
03*0465514	6/23/2021	Summerville Cpw	Contractual Services	Other Contractual Services	Dorchester Campus	Unrestricted Funds	\$	155.75
03*0465515	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,500.00
03*0465515	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,700.00
03*0465516	6/23/2021	Techsmith Corp.	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$	7,580.00
03*0465517	6/23/2021	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$	67.98
		United Site Services Inc. DBA Nature's						
03*0465518	6/23/2021	Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	5,891.68
03*0465519	6/23/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	1.28
03*0465519	6/23/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	3,464.63
						State Board Grants &		
03*0465520	6/23/2021	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills		\$	868.68
03*0465521	6/23/2021	Xerox Corporation	Equipment	Data Processing	Marketing Services	Unrestricted Funds	\$	5,891.45
03*0465522	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,500.00
03*0465522	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,960.00
03*0465523	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	2,250.00
03*0465523	6/23/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	3,960.00
03*0465524	6/23/2021	camInstructor Inc	Contractual Services	Other Contractual Services	TTCF Bosch Virtual STEM	Other Restricted		11,000.00
03*0465525	6/23/2021	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	1,269.11
03*0465526	6/23/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$	5,520.87
03*0465527	6/23/2021	Computer Engineering Inc (CEI)	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$	2,010.00
03*0465528	6/23/2021	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$	246.50
03*0465529	6/23/2021	Conserve	Contractual Services	Bad Debt/Collections Exp	Financial Affairs	Unrestricted Funds	\$	10.00
03*0465530	6/23/2021	ConvergeOne, Inc	Supplies & Materials	Data Processing Supplies	TTCF-Boeing Equip Grant	Other Restricted	\$	3,633.34
03*0465531	6/23/2021	Culinary Depot	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$	11,168.00
03*0465532	6/23/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	70,239.58
03*0465533	6/23/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	606.92
03*0465533	6/23/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$	19,819.56

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	To	tal
					Bookstore - Purchases for			
03*0465534	6/23/2021	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Resale	Unrestricted Funds	\$	9,292.00
03*0465535	6/23/2021	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$	7.19
03*0465536	6/23/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	112.75
03*0465536	6/23/2021	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	285.45
03*0465537	6/23/2021	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	4,125.25
03*0465538	6/23/2021	The Greenhouse Company of SC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	6.664.33
		1 /		Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465539	6/23/2021	Henry Schein Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	67.50
03*0465540	6/23/2021	Hiller Systems, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	4,578.75
03*0465541	6/23/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	631.23
03*0465542	6/23/2021	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,569.60
03*0465543	6/23/2021	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,904.00
03 0403343	0/23/2021	JOHNSON CONTROLS	Contractual Services	Other Contractual Services	TRIO: Upward Bound Math&Sci	Officestricted Funds	Ψ	9,904.00
00*0465544	6/23/2021	Kingle College Tours	Contractual Services	Other Contractual Services	#1	Federal Grants	\$	4 740 00
03*0465544	6/23/2021	King's College Tours	Contractual Services	Other Contractual Services		rederal Grants	ф	1,749.00
00*0405544	0/00/0004	Kinada Oallana Tarra	0	0410	TRIO: Upward Bound Math&Sci	Fadamal Occupto	Φ.	4 740 00
03*0465544	6/23/2021	King's College Tours	Contractual Services	Other Contractual Services	#2	Federal Grants	\$	1,749.00
03*0465545	6/23/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	696.86
					Bookstore - Purchases for		_	
03*0465546	6/23/2021	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	29.81
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465546	6/23/2021	Mercer Tool Corp.	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	450.20
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465547	6/23/2021	Mirion Technologies (GDS) Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	143.50
03*0465548	6/23/2021	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	600.00
					Bookstore - Purchases for			
03*0465549	6/23/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	3,590.00
03*0465550	6/23/2021	AACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	2,394.00
03*0465551	6/23/2021	CACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	150.00
		Future Generation Consulting &	· ·	· ·				
03*0465552	6/23/2021	Training, Llc	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$	900.00
		3 ,						
03*0465553	6/23/2021	Higher Education Publications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	\$	86.00
03*0465554	6/23/2021	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$	50.00
03*0465555	6/23/2021	SC Dept of Motor Vehicles	Supplies & Materials	Supplies And Materials Pool	Commercial Truck Driver	Unrestricted Funds	\$	20.00
03*0465556	6/23/2021	SC Dept of Motor Vehicles	Supplies & Materials	Supplies And Materials Pool	Commercial Truck Driver	Unrestricted Funds	\$	70.00
03*0465557	6/23/2021	SC DHEC	Contractual Services	Independent Contractor Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	2,000.00
03*0465558	6/23/2021	Southern Assoc of Collegiate	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	150.00
	6/30/2021	Adorama	Equipment	Data Processing	Perkins: Career & Technical Ed			10,637.61
03*0465559		Adorama			Perkins: Career & Technical Ed			
03*0465559	6/30/2021		Equipment	Non-Cap Equip (\$2500-\$5000)			\$	2,505.58
03*0465559	6/30/2021	Adorama	Supplies & Materials	Data Processing Supplies	Perkins: Career & Technical Ed		\$	1,143.98
03*0465560	6/30/2021	Alternative Oterffice	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0465561	6/30/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0465562	6/30/2021	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	Auxilary - TTC Campus Rentals		\$	900.00
03*0465563	6/30/2021	B and B Construction	Contractual Services	Other Contractual Services	Berkeley Truck Driver Training	Capital Projects Fund	\$	9,800.00
03*0465564	6/30/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	TITLE III-TTC PATHWAYS	Federal Grants	\$	104.99
03*0465565	6/30/2021	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	177.65
03*0465566	6/30/2021	Bridgetek Solutions LLC	Equipment	Data Processing	Customer Services	Unrestricted Funds	\$	6,600.78
03*0465566	6/30/2021	Bridgetek Solutions LLC	Equipment	Data Processing	The Hub IT Equip. Bldg 500	Capital Projects Fund	\$	3,030.00
03*0465567	6/30/2021	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	732.00
					Bookstore - Purchases for			
03*0465568	6/30/2021	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	1,708.30
03*0465569	6/30/2021	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$	403.39
03*0465570	6/30/2021	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	1,306.20
				5 5	J			,

Identification	Check Date	Pavee	Category	Obiect	Department	Source of Funds	То	tal
03*0465572	6/30/2021	Sheriar Press	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$	8,117.78
03*0465573	6/30/2021	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	1,130.50
00 0400010	0/00/2021	Claring / 100000 Toolinologico	Contractadi Col Vicco	Curer Contractad Corvices	Bookstore - Operating	Chilocarolog Fundo	Ψ	1,100.00
03*0465574	6/30/2021	Staples Business Advantage	Supplies & Materials	Office Supplies	Overhead	Unrestricted Funds	\$	164.08
03*0465575	6/30/2021	Steen Enterprises Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	1,939.54
03*0465577	6/30/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,500.00
03*0465577	6/30/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	9,900.00
03*0465577	6/30/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	200.00
03*0465578	6/30/2021	Tradebe Environmental Services	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$	5,867.50
03*0465579	6/30/2021	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	2,550.60
03*0465580	6/30/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$	13.19
03*0465580	6/30/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	182.48
03*0465581	6/30/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$	37.99
03*0465581	6/30/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$	0.34
03*0465581	6/30/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$	99.05
							\$	
03*0465581	6/30/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds		169.06
03*0465581	6/30/2021	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$	117.06
03*0465581	6/30/2021	Verizon Wireless Verizon Wireless	Contractual Services Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$	341.02
03*0465581	6/30/2021	verizon wireless	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	5,207.61
00*0405500	0/00/0004	\	F	Educational	Latter High Dance of Lab Olding	State Board Grants &	•	400.00
03*0465582	6/30/2021	VWR International	Equipment	Educational	Lottery High Demand Job Skills		\$	462.00
03*0465583	6/30/2021	Sweeping Corp. of America	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	7,040.00
03*0465584	6/30/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	369.79
03*0465585	6/30/2021	Carolina Business Interiors	Equipment	Non-Cap Equip (\$2500-\$5000)	Customer Services	Unrestricted Funds		15,535.85
03*0465585	6/30/2021	Carolina Business Interiors	Equipment	Office Equipment	Customer Services	Unrestricted Funds		50,951.51
03*0465585	6/30/2021	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg. 300 Paint/Renovations	Capital Projects Fund	\$	10,984.47
03*0465585	6/30/2021	Carolina Business Interiors	Supplies & Materials	Office Supplies	Customer Services	Unrestricted Funds	\$	4,057.91
03*0465586	6/30/2021	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$	2,520.00
03*0465587	6/30/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$	1,684.81
03*0465588	6/30/2021	CPI Graphics Inc	Supplies & Materials	Education Supplies	New America PAYA	Other Restricted	\$	1,547.80
03*0465589	6/30/2021	Crown Lift Trucks	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	619.29
03*0465590	6/30/2021	Data Network Solutions	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$	3,225.76
03*0465591	6/30/2021	Davis Tree Company	Contractual Services	Other Contractual Services	Berkeley Truck Driver Training	Capital Projects Fund	\$	9,850.00
03*0465592	6/30/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$	7,541.60
					Bookstore - Purchases for			
03*0465593	6/30/2021	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	12.00
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465593	6/30/2021	Dermalogica Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	90.00
03*0465594	6/30/2021	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$	37,734.20
03*0465595	6/30/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$	1,240.60
03*0465596	6/30/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	2,429.64
03*0465597	6/30/2021	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$	9.91
						Other State Grants &		
03*0465597	6/30/2021	Fedex	Supplies & Materials	Postage	SC Film Commission Grant	Programs	\$	7.03
03*0465598	6/30/2021	Flooring Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg. 300 Paint/Renovations	Capital Projects Fund	\$	2,029.50
03*0465599	6/30/2021	FS.Com	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$	7,676.51
03*0465600	6/30/2021	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$	3,879.00
03*0465601	6/30/2021	Gateway Supply Co.	Supplies & Materials	Other Supplies	CRRSA Inst	Federal Grants	\$	6,837.40
03*0465602	6/30/2021	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$	3,265.67
03*0465602	6/30/2021	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$	3,734.00
03*0465603	6/30/2021	Georgia Air and Refrigeration Services		Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$	174.72
03*0465603	6/30/2021	Georgia Air and Refrigeration Services		Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	236.68
03*0465604	6/30/2021	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$	456.00
03*0465605	6/30/2021	The Greenery of Charleston	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds		13,125.00
00 0-00000	0/00/2021	The dicellery of challeston	Contractual Cel Vices	Outer Contractual Celvices	Croanus mannenance	Om Confocut Turius	Ψ	10, 120.00

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Tot	al
03*0465606	6/30/2021	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	6,210.00
03*0465607	6/30/2021	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$	2,842.10
03*0465608	6/30/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	382.72
03*0465609	6/30/2021	Kilgore International Inc	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$	2,861.00
03*0465610	6/30/2021	Kolored Kanvas by Ken	Contractual Services	Other Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	650.00
					TRIO: Upward Bound Math&Sci			
03*0465610	6/30/2021	Kolored Kanvas by Ken	Contractual Services	Other Contractual Services	#2	Federal Grants	\$	650.00
03*0465611	6/30/2021	Laerdal Medical Corp	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$	68,742.58
03*0465612	6/30/2021	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	295.00
03*0465613	6/30/2021	Low Country Target Mailing	Supplies & Materials	Other Supplies	Admissions	Unrestricted Funds	\$	52.87
				Purch-F-Resale-Taxable	Bookstore - Purchases for			
03*0465614	6/30/2021	Mirion Technologies (GDS) Inc	Purchases for Resale	Supplies	Resale	Unrestricted Funds	\$	120.60
03*0465615	6/30/2021	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$	2,058.50
				-	Bookstore - Purchases for			
03*0465616	6/30/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Resale	Unrestricted Funds	\$	590.82
03*0465617	6/30/2021	Academic Impressions	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	7,500.00
03*0465618	6/30/2021	Atea	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	500.00
03*0465619	6/30/2021	Berkeley County School District	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$	1,050.00
03*0465620	6/30/2021	Duvall Catering & Events	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$	1,659.54
03*0465621	6/30/2021	Educational Services Unlimited	Contractual Services	Independent Contractor Instr	Manuf & Maintenance NonCr	Unrestricted Funds	\$	1,200.00
			Other Current Unrestricted	·				
03*0465622	6/30/2021	TTC Student	Revenue	Other Revenue	Student Fees/Charges	Unrestricted Funds	\$	25.00
						Other State Grants &		
03*0465623	6/30/2021	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Programs	\$	1,542.35
		· •	· ·	•••		Other State Grants &		
03*0465623	6/30/2021	TTC Employee	Travel - In State	In-State - Air Transportation	SC Film Commission Grant	Programs	\$	455.01
		· ,				Other State Grants &	•	
03*0465623	6/30/2021	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Programs	\$	1,032.00
		· ,		5 5		Other State Grants &		
03*0465623	6/30/2021	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Programs	\$	215.00
00 0100000		- 1				Other State Grants &	т	
03*0465623	6/30/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	SC Film Commission Grant	Programs	\$	690.04
00 0 100020	0,00,202.					Other State Grants &		000.01
03*0465623	6/30/2021	TTC Employee	Travel - In State	In-State -Transportation	SC Film Commission Grant	Programs	\$	214.44
00 0 100020	0,00,202	National Grants Management	Traver III Grand	state manepertation	COT IIII COMMINGUION CIGAR	1.09.4	Ψ	
03*0465624	6/30/2021	Association	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$	348.00
03*0465625	6/30/2021	Rosen Hagood, Llc.	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$	262.50
03*0465626	6/30/2021	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$	1.00
03*0465626	6/30/2021	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$	43.00
00 0 100020	0/00/2021	12. Ziziaiy certices	Payroll Benefits Employer	ziziai y zoono, mapon iiii	z.z.a.y / teeete	C courseou r unus	Ψ	10.00
03*0994832	6/7/2021	SC Retirement System	Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$	94,093.86
03*0994832	6/7/2021	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds		20,081.97
03*0994832	6/7/2021	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds		06,245.54
03*0994833	6/15/2021	Stem Wars	Contractual Services	Other Contractual Services	TRIO: Educ Talent Search	Federal Grants		30,758.14
03*0994836	6/24/2021	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$	5.00
03*0994837	6/24/2021	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$	1,459.48
03*0994838	6/24/2021	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$	13.50
03*0994839	6/24/2021	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$	4,714.83
03*0994840	6/24/2021	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$	773.00
		SC State Disbursement Unit	•				\$	3,659.38
03*0994841	6/24/2021		Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds		
03*0994842	6/24/2021	MassMutual Retirement Services	Payroll Withholdings	AP TIAA Optional Patira	Bal Sht Acct	Unrestricted Funds		10,436.54
03*0994843	6/24/2021	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	Ъ	35,086.26

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	То	tal
		Trustmark Voluntary Benefit Solutions,		•	•			
03*0994844	6/24/2021	Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$	2,520.61
03*0994845	6/24/2021	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$	1,983.21
03*0994846	6/24/2021	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$	179.99
	0.2.1.202.	Future Scholar 529 College Savings	,	· · · · · · · · · · · · · · · · · · ·				
03*0994847	6/24/2021	Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0994848	6/24/2021	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$	474.82
03*0994849	6/24/2021	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$	6.892.16
03*0994850	6/24/2021	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds		20,995.04
03*0994851	6/24/2021	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$	1,409.93
03*0994852	6/24/2021	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	φ \$	50.00
			, ,				\$	
03*0994852	6/24/2021	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds		20.00
03*0994852	6/24/2021	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$	7,639.66
03*0994852	6/24/2021	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$	7,915.00
03*0994854	6/30/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VDI - Conversion	Capital Projects Fund		46,085.20
03*E0134204	6/2/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	6.72
03*E0134205	6/2/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	184.80
03*E0134206	6/2/2021	TTC Employee	Contractual Services	Prtg.Bndg.AdvCommercial	Development	Unrestricted Funds	\$	799.78
03*E0134207	6/2/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	101.92
						Other State Grants &		
03*E0134208	6/2/2021	TTC Employee	Supplies & Materials	Supplies And Materials Pool	SC Film Commission Grant	Programs	\$	1,634.38
03*E0134209	6/2/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	54.32
03*E0134210	6/2/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$	192.64
03*E0134216	6/9/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	116.48
03*E0134217	6/9/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	24.64
03*E0134218	6/9/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$	138.88
00 2010-210	0/0/2021	110 Employee	Travel in otate	III Clate 1 IIV. 7 lato IVIII.	THOU DOV VI CHARCH COLVIDOS	Other State Grants &	Ψ	100.00
03*E0134219	6/9/2021	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Programs	\$	2,573.38
03*E0134219	6/9/2021	TTC Employee	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	\$	1.051.90
US EU134219	0/9/2021	1 TC Employee	Supplies & Materials	Classicom Materials (Taxable)	FIIII Production	Officied Funds	Ф	1,051.90
03*E0134219	6/9/2021	TTC Employee	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$	218.17
03*E0134220	6/9/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$	17.36
03*E0134221	6/9/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	48.16
03*E0134221		TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	э \$	
	6/16/2021	· · ·						134.40
03*E0134223	6/16/2021	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	\$	80.00
03*E0134224	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	12.32
03*E0134225	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	204.96
03*E0134226	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	52.08
03*E0134227	6/16/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Perkins: Career & Technical Ed		\$	499.00
03*E0134228	6/16/2021	TTC Employee	Supplies & Materials	Postage	Development	Unrestricted Funds	\$	48.70
03*E0134229	6/16/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Perkins: Career & Technical Ed		\$	599.00
03*E0134229	6/16/2021	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Acad Aff	Unrestricted Funds	\$	81.00
03*E0134230	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	14.56
03*E0134231	6/16/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	50.00
03*E0134232	6/16/2021	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$	112.78
03*E0134233	6/16/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	33.60
03*E0134240	6/23/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$	40.88
03*E0134241	6/23/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	20.16
03*E0134242	6/23/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Graduation	Unrestricted Funds	\$	22.40
03*E0134243	6/23/2021	TTC Employee	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$	149.00
03*E0134250	6/30/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	117.60
03*E0134250	6/30/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	φ \$	200.00
			Travel - In State	In-State - Registration Fees In-State - Misc. Travel Exp.	Dean-Nursing	Unrestricted Funds Unrestricted Funds	\$	
03*E0134252 03*E0134253	6/30/2021	TTC Employee						82.00
103 E0134753	6/30/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	67.20

Identification Check Date Payee	Category	Object	Department	Source of Funds	Tota	ı
03*E0134254 6/30/2021 TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Development	Unrestricted Funds	\$	96.97
03*E0134254 6/30/2021 TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Development	Unrestricted Funds	\$	170.00
03*E0134254 6/30/2021 TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Development	Unrestricted Funds	\$	70.00