Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0464391	3/3/2021	Alpha Card	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 2,634.32
03*0464392	3/3/2021	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 7.43
03*0464393	3/3/2021	B and B Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr - Building	Capital Projects Fund	\$ 8,900.00
03*0464394	3/3/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0464395	3/3/2021	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,561.80
03*0464396	3/3/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,576.74
03*0464397	3/3/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,383.83
03*0464398	3/3/2021	Howard Computers	Equipment	Data Processing	CARES Act Institutional	Federal Grants	\$ 4,789.46
03*0464398	3/3/2021	Howard Computers	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 35,335.62
03*0464399	3/3/2021	James R. Tucker	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,050.00
03*0464400	3/3/2021	Lowcountry Regional Ems Counci	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.00
03*0464401	3/3/2021	Pattons Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,128.56
03*0464402	3/3/2021	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 403.39
03*0464402		Redshelf			5 5		+
	3/3/2021		Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,611.48
03*0464404	3/3/2021	Rivers Plumbing and Electric Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,171.00
03*0464405	3/3/2021	Ross Printing	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	\$ 416.12
03*0464406	3/3/2021	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 17,921.58
03*0464407	3/3/2021	SAVE Inc	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 3,500.00
03*0464408	3/3/2021	Scorebuilders	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 2,450.07
03*0464409	3/3/2021	SHI	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$ 1,969.29
03*0464409	3/3/2021	SHI	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 1,182.00
03*0464410	3/3/2021	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 85.25
03*0464411	3/3/2021	Softdocs	Contractual Services	Data Processing ServOther	ellucian Consulting	Unrestricted Funds	\$ 3,748.50
03*0464411	3/3/2021	Softdocs	Contractual Services	Other Contractual Services	Enterprise Services	Unrestricted Funds	\$ 2,963.25
03*0464412	3/3/2021	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,809.13
03*0464413	3/3/2021	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,107.00
03*0464414	3/3/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 77.94
03*0464414	3/3/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 779.42
03*0464415	3/3/2021	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 245.00
03*0464416	3/3/2021	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,811.13
03*0464417	3/3/2021	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,691.10
03*0464418	3/3/2021	CablesandKits.com	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 4,765.28
03*0464419	3/3/2021	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,840.00
03*0464420	3/3/2021	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0464421	3/3/2021	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 259.94
03*0464422	3/3/2021	Data Network Solutions	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$ 18,585.30
03*0464423	3/3/2021	Davis Tree Company	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,800.00
03*0464424	3/3/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,764.20
03*0464425	3/3/2021	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,734.20
03*0464426	3/3/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 169.58
03*0464427	3/3/2021	GCA Education Services	Contractual Services	Whild.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0464427	3/3/2021	GCA Education Services	Contractual Services	Whid.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3.734.00
03*0464428	3/3/2021	Georgia Air and Refrigeration Services	-	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 188.00
03*0464429	3/3/2021	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0464430	3/3/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,465.00 \$ 25.18
				11	1 2		\$ 25.18 \$ 95,786.81
03*0464431 03*0464432	3/3/2021 3/3/2021	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	. ,
		Johnson Controls The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,410.00
03*0464433	3/3/2021		Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
03*0464434	3/3/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 960.12
03*0464435	3/3/2021	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$ 4,248.50
03*0464436	3/3/2021	Office Furniture Source	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,456.00
03*0464437	3/3/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 19,655.00
03*0464438	3/3/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 18,655.00
03*0464439	3/3/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 12,865.00
03*0464440	3/3/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 5,990.00
03*0464441	3/3/2021	Amer Culinary Federation Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,068.00

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0464442	3/3/2021	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 237.25
03*0464443	3/3/2021	NACUBO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 5,299.00
03*0464444	3/3/2021	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 400.00
03*0464445	3/3/2021	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 595.00
03*0464446	3/3/2021	SACSCOC	Contractual Services	Contractual Services Pool	SACS Accreditation	Unrestricted Funds	\$ 200.00
03*0464447	3/3/2021	Sc Planned Giving Council	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	\$ 225.00
03*0464448	3/10/2021	Alsco	9			-	
			Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	
03*0464449	3/10/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
03*0464450	3/10/2021	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 7,831.20
03*0464451	3/10/2021	Howard Computers	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 2,241.04
03*0464452	3/10/2021	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,300.00
03*0464453	3/10/2021	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 12,247.48
03*0464454	3/10/2021	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 406.31
03*0464455	3/10/2021	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Human Resources	Unrestricted Funds	\$ 1,044.96
03*0464456	3/10/2021	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 185.00
03*0464457	3/10/2021	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	\$ 3,563.45
03*0464458	3/10/2021	RSG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,640.00
03*0464458	3/10/2021	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,592.89
03*0464459	3/10/2021	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1.37
03*0464460	3/10/2021	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 202.00
	0,10,2021	State Board for Technical and	Contracting Contraction				¢ _02.00
03*0464461	3/10/2021	Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	\$ 1,723.00
00 0404401	0/10/2021	State Board for Technical and	Contractidal Cervices			Shirestheted Funds	φ 1,720.00
03*0464461	3/10/2021	Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	\$166.361.00
03*0464462	3/10/2021	TAPFIN Process Solutions	Contractual Services	Other Contractual Services	VDI - Conversion	Capital Projects Fund	\$ 12,731.37
		TAPFIN Process Solutions				, ,	
03*0464462	3/10/2021		Contractual Services	Temporary Services	Infrastructure Services	Unrestricted Funds	\$ 777.43
03*0464463	3/10/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
03*0464463	3/10/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0464463	3/10/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0464463	3/10/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0464463	3/10/2021	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$ 2,926.81
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 88.47
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 117.06
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 104.91
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 169.06
03*0464464	3/10/2021	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 341.02
03*0464465	3/10/2021	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 5,363.24
03*0464465	3/10/2021	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 2,107.26
03*0464466	3/10/2021	VWR International	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 5,967.94
03*0464467	3/10/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 156.45
03*0464468	3/10/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0464469	3/10/2021	CARTA	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0464470	3/10/2021	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 300.00
03*0464471	3/10/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 73.83
03*0464471	3/10/2021	CodeLynx LLC		Data Processing ServOther		Capital Projects Fund	\$ 10,370.00
03*0464472			Contractual Services		Dorchester -Oakbrook Site	1 1	. ,
	3/10/2021		Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 519.11
03*0464473	3/10/2021	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 5,930.00
03*0464474	3/10/2021	Corus360	Contractual Services	Data Processing ServOther	IBM Upgraded Service Equip	Capital Projects Fund	\$ 4,443.75
03*0464475	3/10/2021	DCG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,700.00
03*0464476	3/10/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 12,994.98
03*0464478	3/10/2021	Digital Ignite LLC	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$ 5,050.58
00+0101170	2/10/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,422.01
	3/10/2021						
03*0464479 03*0464480	3/10/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 1,054.87
		Duvall Catering & Events Fedex	Purchases for Resale Purchases for Resale	Purch-F-Resale-Auxiliary Purch-F-Resale-Freight	Auxilary - TTC Campus Rentals Bookstore - Purchases for Resale	Unrestricted Funds Unrestricted Funds	\$ 1,054.87 \$ 1,564.51

001904448 9100210 Generating Supplies & Materials Enduced Display Catery May Compare 1.087 31 001944488 9100201 The Generating Compare 41004 Add 21. th. A1C-58 Development Capetal Implice Fund 888.8 0019444487 9100201 Hindh Cirl Pontchrong, L.C. Contractual Bervices Development Development Development 7000400 0019444487 9100201 Hindh Cirl Pontchrong, L.C. Contractual Bervices Other Contractual Services Development 70004000 Hindh Cirl Pontchrong, L.C. 300000 0019444487 9100201 Interry Pantershop Capeta Contractual Bervices Other Contractual Services Development Fund Service Pant Contractual Services Pant Contra Markinanu Unrestitititid Antian <t< th=""><th>Identification #</th><th>Check Date</th><th>Pavee</th><th>Category</th><th>Object</th><th>Department</th><th>Source of Funds</th><th>Total</th></t<>	Identification #	Check Date	Pavee	Category	Object	Department	Source of Funds	Total
001044444 310020 The Greeney of Chainelson Permanent Improvements Ren. Of Build And Atti. In ATC-Sine Development Capital Projects Fund \$ 80000 375.00 375			· · · · · · · · · · · · · · · · · · ·					
001064468 3100201 Hedge R Us Contractual Services Other Contractual Services Plant Oper & Manisk PP II Unrestitute Funds \$ 37500 001064468 3100201 Hold OP Poolson, U.L. Contractual Services Dem Test Services Dem Test Services 3248440 001064648 3100201 Hold OP Poolson, U.L. Contractual Services Dem Test Services Dem Test Services 3248400 0010646400 3100202 Johnson Controls Contractual Services Det Poolson Symphete Unrestitute Funds 3 10572 0010646400 3100202 Johnson Controls Contractual Services Det Poolson Symphete Unrestitute Funds 3 10572 001064640 3100202 Johnson Controls Contractual Services Det Pool Fort Services Det Pool Fort Services 1057464 001064640 3100202 Johnson Controls Contractual Services Detail Algeine Unrestitute Funds 1058458 001064640 3100202 Johnson Controls Contractual Services Detail Algeine 105805 001064464 3100202 Killapose Mantal Marvices			0	• •		, ,	0	
02044448 3/10202 Hum Gai Postaularius LLC Contractual Services SC Fini Commission Grant Other Status Grant Age Program S 7.000.00 02044448 3/10207 Interfor Plants to Desamplications LLC Contractual Services Dem Contractual Services Auritry - TG Campas Rents Unmatcled Funds S 300.00 02044448 3/10207 Interfor Plants to Desamplications LLC Contractual Services Plant Contractual Services			•			ł		
010:064448 310:0221 Interv Planck to Chaparan Numery, Contractual Services Other Contractual Services Dem/Hosphally, TTC Compared Multicel Funds, 5 320:00 00:064448 310:0221 Interview Planckow Enclose Sagelies & Mathinia Other Contractual Services Planch Ose Multicel Funds, 5 20:00:00:00 20:00:00:00:00:00:00:00:00:00:00:00:00:0						· · · · · · · · · · · · · · · · · · ·		
0100244848 Str0027 Interor Plantsope LLC Contractual Services Other Contractual Services Auxlay, 'TC Campos Rentals Unresticuted Funds S 980.00 007446448 S10027 Interror Plantsope LLC Contractual Services Plant Contractual Services								
001044488 3110201 Interactions Contract Supplies & Materials Data Processing Supplies Tateprines M Unrestricted Funds \$ 20357.5 001044480 3110201 Johnson Contrato Contractual Services Other Contractual Services Part Oper & Manch M Unrestricted Funds \$ 20,812.5 001044480 3110201 Johnson Contrato Contractual Services Other Contractual Services Part Oper & Manch M Unrestricted Funds \$ 20,812.5 0010444480 3110201 Johnson Songol Supplies & Materials Educator Supplies Lotery High Demand Joh Sill Sube Road Contrak & Programs \$ 1568.57 001044481 3110201 Liko Assocrates in entrage Part Toratical Services Part Oper & Manch M PI Unrestricted Funds \$ 4 375.00 001044449 3110201 Liko Assocrates in entrage Part Oper & Manch M PI Unrestricted Funds \$ 882.71 001044449 31102021 Liko Assocrates in Services Part Oper & Manch M PI Unrestricted Funds \$ 882.71 001044449 31102021 Liko Assocrates Contractual Services Part Oper & Manch M PI Unrestric						1 2		
001044440 31/10221 Johnson Contribie Confinedual Services Other Contractual Services Plant Oper & Main-B Unrestricted Funds \$ 20,274.5 0010444400 31/10201 Johnson Contrals Contractual Services Other Contractual Services Plant Oper & Main-M Unrestricted Funds \$ 34/12.20 001044440 31/10201 Johnson Contrals Contractual Services Other Contractual Services Plant Oper & Main-M Unrestricted Funds \$ 34/12.20 001044440 31/10201 Liokacatass in contractual Services Other Contractual Services Dental Higherie Unrestricted Funds \$ 43/12.00 001044440 31/10201 Liokacatass in contractual Services Other Contractual Services Rotal Main Unrestricted Funds \$ 10004.6 001044440 31/10201 Liokacatas Fande Characatas Rotal Main Unrestricted Funds \$ 10004.6 001044440 31/10201 Liokacatas Fande Characatas Rotal Main Unrestricted Funds \$ 10004.6 001044440 31/10201 Liokacatas Fande Characatas Rotal Main Unrestricted Funds <td< td=""><td></td><td></td><td>1</td><td></td><td></td><td>, ,</td><td></td><td></td></td<>			1			, ,		
Untrustaded Syntagord Johnson Controlo Contractual Services Plant Oper & Mannh M P Unrestricted Funds \$ 294.71.8 001964469 S100201 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Mannh P Unrestricted Funds \$ 380.72 001964649 S100201 Johnson Controls Contractual Services Plant Oper & Mannh P Unrestricted Funds \$ 380.72 001964649 S100201 Johnson Controls Contractual Services Plant Oper & Mannh P Unrestricted Funds \$ 10.892 001964649 S1002021 Luio Associations Formatous Perchances Plant Oper & Mannh P Contractual Services Plant Oper & Mannh P Contractual Services \$ 4.375.00 001964649 S1002021 Moton Publishing Purchances Plant Oper & Mannh P Unrestricted Funds \$ 168.40 001964649 S1002021 Moton Publishing Purchances Plant Oper & Mannh P Unrestricted Funds \$ 168.20 0019646400 S1002021 Foldes & Mannh P Unrestricted Funds \$ 169.20 0019646400 S102021 </td <td></td> <td></td> <td></td> <td>• •</td> <td>0 11</td> <td>•</td> <td></td> <td>. ,</td>				• •	0 11	•		. ,
M102021 Johnson Controls Contractual Services Other Contractual Services Plant Oper & Manish-P Unrestricted Funds \$ 34272 0019464490 \$1002021 Johnson Controls Contractual Services Other Contractual Services Restantion Spain Micro M						•		. ,
0210464400 3110221 Johnson Controls Other Contractual Services Plant Oper & Main-P Unrestricted Funds \$ 3.88.73 0210464401 \$102021 Johnson Controls Contractual Services Detter Yrigh Demand Job Stulie Stude Suc Contractual Services Detter Yrigh Demand Job Stulie Stude Suc Contractual Services \$ 163.84 0210464401 \$102021 Link Asecutates in the parament Improvements Remo C Build, Ana Add, Hu Big 00 Remo Phase II Unrestricted Funds \$ 153.86 0210464409 \$102021 Morteo Publishing Purchass for Resaine Unitiation \$ 153.68 0210464409 \$102021 Morteo Publishing Purchass for Resaine Unitiation \$ 153.68 0210464409 \$102021 Charge Lanning Contractual Services Unitiation \$ 163.26 \$ 153.68 0210464400 \$102021 Cangide Lanning Contractual Services Dirac Oper & Main-MP II Unrestricted Funds \$ 4821 0210464600 \$102021 Cangide Lanning Contractual Services Portacial Services Portacial Services Portacial Services Portacial Services Po								. ,
3/10/2012 Juhnstone Supply Supplies & Materials Education Supplies Lattery High Demand Job Slills State Board Carta & Program \$ 1588-65 03/0464443 3/10/2021 Lolio Associaties Inc Orritaciual Services Other Contractual Services Dental Hyginern Unrestricted Funds \$ 4375.00 03/0464443 3/10/2021 Country Targel Mailing Onritaciual Services Dental Hyginern Unrestricted Funds \$ 1686.63 03/0464443 3/10/2021 Anges USA Parchass To Resale Purch-FAssal-Mooks Bookstore - Fundaces to Resale Unrestricted Funds \$ 632.00 03/046449 3/10/2021 Anges USA Unrestricted Funds \$ 862.00 03/046449 3/10/2021 Forgate Learning Contractual Services Other Contractual Services Unrestricted Funds \$ 862.00 03/046400 3/10/2021 Forder Supplies & Materials Petadage Watering Services Unrestricted Funds \$ 23.37 03/046400 3/10/2021 Forder Supplies & Materials Petadage Watering Services Unrestricted Funds \$ 23.8450.00						•		
02/034442 31/02/21 Kigore International Inc Contractual Services Other Contractual Services Dental Hygiene Unrestricted Funds \$ 163.84 03/0346443 31/02/21 Low County Target Maling Contractual Services Recruiting Captal Hygiene Low County Target Maling Contractual Services Recruiting Unrestricted Funds \$ 632.90 03/0346449 31/02/21 Mit Please Contractual Services Unities Boot Annual Services Perind Perit Malin Multi H Unrestricted Funds \$ 632.90 03/0346449 31/02/21 Mit Please Contractual Services Unities Perind Perit Malin Multi H Unrestricted Funds \$ 183.86 03/0346409 31/02/21 Fedex Supplies & Malerialis Postage Marteing Services Unrestricted Funds \$ 12.90 03/03/04/00 Anges USA, LLC Supplies & Malerialis Postage Corporate As Training Unrestricted Funds \$ 32.86 03/03/021 Fedex Supplies & Malerialis Postage Narteing Services Unrestricted Funds \$ 32.86 03/03/021 Anges USA, LLC </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>						•		
3010212 Luin Junio Associates inc Permanent Improvements Ren. Of Build And Add. Im. Bid g500 feno Phase II Capital Projects Fund \$ 168-103 007464449 3100221 Morton Publishing Purchases for Resale Purcha-Freable-New Books Bookstore - Purchases IF Resale Imrestricted Funds \$ 1368-00 007464449 3100221 Morton Publishing Purchases for Resale Purchases for Resale Purchases for Resale Imrestricted Funds \$ 1368-00 007464449 3100221 OCIC. Inc Fixed Amarka Education Supplies Maint MI Unrestricted Funds \$ 1061:00 007464449 3100221 Cenga Usan Contractual Services Other Contractual Services Personal Encit & Spice Projects Unrestricted Funds \$ 1481:00 0074646400 3100221 Fedex Supplies & Maintrials Postage Veterinary Technology Unrestricted Funds \$ 22:07 0074646401 3100222 Arges USA, LLC Supplies & Maintrials Education Supplies Veterinary Technology Unrestricted Funds \$ 22:57 0074646402 31002221 Arges USA,				• •		, ,	0	
021046449 31/10221 Low Country Target Mailing Contractual Services Ditre Contractual Services Restructing Limits for Result 1			•					
3/10/2021 Moton Publishing Purch-Resale New Books Bookstore - Purchases for Resale Unrestricted Funds \$ 53:20 03/0464496 3/10/2021 CCLC Inc Fixed Charges Rental - Dahroses. Equp. Library Operations-M Unrestricted Funds \$ 133:68 03/046449 3/10/2021 Argas USA, LLC. Supplies & Materials Contractual Services Personal Enrch A Spee Projects Unrestricted Funds \$ 14,015:00 03/0464490 3/10/2021 Cengape Learning Contractual Services Other Contractual Services Personal Enrch A Spee Projects Unrestricted Funds \$ 14,015:00 03/0464500 3/10/2021 Fedex Supplies & Materials Personal Enrch A Spee Projects Unrestricted Funds \$ 2,280:00 03/0464501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Valentary Technology Unrestricted Funds \$ 2,280:00 03/0464501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Naterials 2,284:00 03/0464502 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies						•		
03/04/04/96 3/10/2021 Mt Pleasant Wateworks Contractual Services Utilizes Plent Oper & Main-Mt Pl Umestricted Funds \$ 136.80 03/04.64499 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Wolding Technology Unrestricted Funds \$ 463.60 03/04.64499 3/10/2021 Fedex Contractual Services Protonal Ench & Spec Projects Unrestricted Funds \$ 14,015.00 03/04.64500 3/10/2021 Fedex Supplies & Materials Postage Markening Services Unrestricted Funds \$ 12,32 03/04.64500 3/10/2021 Fedex Supplies & Materials Postage Markening Services Unrestricted Funds \$ 22,37 03/04.64501 3/10/2021 Airgas USA, LLC. Supplies & Materials Postage Viet/mary Technology Unrestricted Funds \$ 22,37 03/04.64503 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Wolding Technology Unrestricted Funds \$ 22,37 03/04.64503 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies<								. ,
0379444497 2020221 OCLC Inc Fixed Charges Renti - Dual Process. Equip. Litrary Operations-M. Unrestricted Funds \$ 00798 0379464498 31/02021 Argas USA, LLC. Supplies & Materials Other Contractual Services Personal Enrch & Spec Projects Unrestricted Funds \$ 10.50 0379464450 31/02021 Fedex Supplies & Materials Postage Warkeing Services Unrestricted Funds \$ 12.50 0379464500 31/02021 Fedex Supplies & Materials Postage Veterinary Technology Unrestricted Funds \$ 22.37 0379464500 31/02021 Argas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 23.260.00 0379464503 31/02021 Argas USA, LLC. Supplies & Materials Education Supplies Widing Technology Unrestricted Funds \$ 22.75 0379464504 31/02021 Argas USA, LLC. Supplies & Materials Education Supplies Widing Technology Unrestricted Funds \$ 2.276 0379464504 31/02021 Argas USA, LLC. Supplies & Materials Education Supplies Widing Technology Unrestricted Funds \$ 2.276 0379464505 31/02021 Argas USA, LLC. Supplies & Materials Education								
307044498 31702021 Argas USA, LLC. Supplies & Materials Education Supplies Walding Technology Unrestricted Funds \$ 88.21 037044490 31702021 Fedex Contractual Services Preprint Express Delivery Corporte & II Training Unrestricted Funds \$ 14.415.00 0370444500 31702021 Fedex Supplies & Materials Postage Veterinary Technology Unrestricted Funds \$ 22.37 0370444501 31702021 Fedex Supplies & Materials Postage Veterinary Technology Unrestricted Funds \$ 23.48 0370444501 31702021 Argas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 22.57 0370444503 31702021 Argas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 22.76 0370444503 31702021 Argas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.75 0370444503 31702021 Argas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds								
03°046490 3/10/2021 Cenage Learning Contractual Services Other Contractual Services Personal Error & Spec Projects Unrestricted Funds \$ 14,615.00 03°0464500 3/10/2021 Fedex Supplies & Materials Postage Marceling Services Unrestricted Funds \$ 22.37 03°0464500 3/10/2021 Fedex Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 23.84 03°0464501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Weterinary Technology Unrestricted Funds \$ 23.840 03°0464503 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Weterinary Technology Unrestricted Funds \$ 23.840 03°0464503 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Reprised Science-General Unrestricted Funds \$ 14.35 03°0464503 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Dental Hypter Unrestricted Funds \$ 24.97 03°0464503 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Dental Hypter Unrestricted Funds \$ 24.97 03°0464503 3/10/2021 Argas USA, LLC. Supplies & Materia				9				+
0270444500 3/10/2021 Fedex Contractual Services Prostage Corporate & IT Training Unrestricted Funds \$ 10.50 0270444500 3/10/2021 Fedex Supplies & Materials Postage Veterinary Technology Unrestricted Funds \$ 4.81 0270444501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Veterinary Technology Unrestricted Funds \$ 22.384000 0270444501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Wielding Technology Unrestricted Funds \$ 22.38400 0270444503 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 22.37 0270446505 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Pediatrictaries Unrestricted Funds \$ 22.19 0270446506 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Heathrane Unrestricted Funds \$ 22.75 0270446501 3/10/2021 Argas USA, LLC. Supplies & Materials Education Supplies Student Activi			3 <i>i</i>	••				
02°04645003/10/2021FedexSupplies & MaterialsPostageMarketing ServicesUnrestricted Funds\$22.3702°04645003/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesVetorinay TechnologyUnrestricted Funds\$3.3260002°04645023/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$2.3240002°04645033/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$2.27502°04645043/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesRespiratory CareUnrestricted Funds\$2.24702°04645053/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygieneUnrestricted Funds\$2.27402°04645063/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygieneUnrestricted Funds\$2.27402°04645073/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.27502°04645073/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.77602°04645103/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.77602°0464513						1 1		. ,
03°0445003/10/2021FedexSupplies & MaterialsPostageVeterinary TechnologyUnrestricted Funds\$4.8103°0445023/10/2021Cengag LearningContractual ServicesOther Contractual ServicesPersonal Enrch & Spec ProjectsUnrestricted Funds\$223,840.0003°0445023/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesNuterity TechnologyUnrestricted Funds\$225,7103°0445033/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$225,7103°0445063/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesRespiratory CareUnrestricted Funds\$219703°0445063/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygineUnrestricted Funds\$2.7503°0445073/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.7503°0445013/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.7503°0445013/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.7503°0445123/10/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$2.7503°0					· · ·			
0370445013710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesVeterinary TechnologyUnrestricted Funds\$ 23.660370445033710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesBranchaller ActivitiesUnrestricted Funds\$ 23.84000370445053710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 25.710370445053710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesRespiratory CareUnrestricted Funds\$ 13.430370445063710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesPental HygieneUnrestricted Funds\$ 27.470370445063710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesBental HygieneUnrestricted Funds\$ 27.470370445093710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 27.750370445103710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 27.750370445133710/2021Argas USA, LLC.Supplies & MaterialsEducation SuppliesMaterialsContractual ServicesYes and Yes								
03°044502 31'0/2021 Cargage Learning Contractual Services Personal Ench & Spée Projects Unrestricted Funds \$ 23,840.00 03°044503 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Bidget Activities Unrestricted Funds \$ 22,75 03°044506 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Repriratory Care Unrestricted Funds \$ 8,24 03°044506 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Dent Hygiene Unrestricted Funds \$ 21,97 03°044506 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Standard Activities Unrestricted Funds \$ 27,47 03°044510 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Standard Activities Unrestricted Funds \$ 2.75 03°044510 31'0/2021 Argas USA, LLC. Supplies & Materials Education Supplies Standard Activities Unrestricted Funds \$ 2.95 03°044511 3'10/2021 Argas USA, LLC. Supplies & Materials								
03°046450331'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesWelding TechnologyUnrestricted Funds\$ 252'103°046450531'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesRespiratory CareUnrestricted Funds\$ 252'103°046450531'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesRespiratory CareUnrestricted Funds\$ 123'003°046450631'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygieneUnrestricted Funds\$ 27'4'03°046450831'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 27'4'03°046450931'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 22'7'03°046451031'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUnrestricted Funds\$ 22'7'03°046451231'0/0221Arigas USA, LLC.Supplies & MaterialsEducation SuppliesAtteriatUnrestricted Funds\$ 51'7'03°046451331'0/0221Arigas USA, LLC.Supplies & MateriaisEducation SuppliesMateriatUnrestricted Funds\$ 51'7'03°046451431'0/0221Arigas USA, LLC.Supplies & MateriaisEducation SuppliesMateriatUnrestricted Funds\$ 51'7'03°046451531'0/0221Arges CharlesAccounts PayableAP Lumens Refu			3 ,	• •		, 0,		1 1 1 1 1
03°0445304 31/02/021 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 2.75 03°0464506 31/0/2021 Airgas USA, LLC. Contractual Services Other Contractual Services Physical Science-General Unrestricted Funds \$ 13.43 03°0464507 31/0/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 2.747 03°0464509 31/0/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.774 03°0464510 31/0/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.772 03°0464510 31/0/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircart Maintenance Tech Unrestricted Funds \$ 3.272 03°0464513 31/0/2021 Airge USA, LLC. Supplies & Materials Education Supplies Aircart Maintenance Tech Unrestricted Funds \$ 3.747.75 03°0464513 31/0/2021 <								
03°0464505 3/10'2021 Airgas USA, LLC. Supplies & Materials Education Supplies Respiratory Care Unrestricted Funds \$ 8.24 03°0464507 3/10'2021 Airgas USA, LLC. Supplies & Materials Education Supplies Dental Hygiene Unrestricted Funds \$ 27.47 03°0464509 3/10'2021 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 27.47 03°0464509 3/10'2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 27.27 03°0464510 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.296 03°0464510 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Matritenance Tech Unrestricted Funds \$ 5.19.75 03°0464513 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Materials Education Supplies Aircraft Matritenance Tech Unrestricted Funds \$ 5.19.75 03°0464513 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Materials 5.10.75 <td></td> <td></td> <td>3,</td> <td>• •</td> <td></td> <td></td> <td></td> <td></td>			3 ,	• •				
03°0444506 31/02021 Airgas USA, LLC. Contractual Services Other Contractual Services Physical Science-General Unrestricted Funds \$13.43 03°0444508 31/02021 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$27.47 03°044509 31/02021 Airgas USA, LLC. Supplies & Materials Education Supplies Buddent Activities Unrestricted Funds \$27.5 03°0464510 31/02021 Airgas USA, LLC. Supplies & Materials Education Supplies Buddent Activities Unrestricted Funds \$27.5 03°0464511 31/02021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircart Maintenace Tech Unrestricted Funds \$3.22.96 03°0464513 31/02021 Airgas USA, LLC. Supplies & Materials Education Supplies Port Dev-Acad Aff Unrestricted Funds \$3.75 03°0464515 31/02021 Amere Accounts Payable AP Lumens Refunds Bal Sht Acct Unrestricted Funds \$3.974 03°0464516 31/02021 Amere Not for Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$3.90.00 03°0464516 31/02021 Amere Not for Engineering Educ Fixed Charg				••				
03°046450731/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesDental HygieneUrrestricted Funds\$21/9703°046450931/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUrrestricted Funds\$2.7503°046451031/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUrrestricted Funds\$2.7203°046451131/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesStudent ActivitiesUrrestricted Funds\$3.2.9603°046451331/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesWielding TechnologyUrrestricted Funds\$5.16.7103°046451431/10/2021Airgas USA, LLC.Supplies & MaterialsEducation SuppliesProf Dev-Acad AffUrrestricted Funds\$5.19.7503°046451631/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUrrestricted Funds\$3.60.0003°046451631/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUrrestricted Funds\$3.60.0003°046451731/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUrrestricted Funds\$3.60.0003°046451631/10/2021Accumta ServicesOther Contractual ServicesRecruitingUrrestricted Funds				••	••			
03°0464508 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Healthcare Unrestricted Funds \$ 27.7 103°0464509 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.75 2.72 03°0464510 3'10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Mitantenance Tech Unrestricted Funds \$ 2.72 03°0464513 3'10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Widing Technology Unrestricted Funds \$ 6.71 03°0464513 3'10/2021 AARPE Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 110.00 03°0464516 3'10/2021 Amer Soc for Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 310.00 3'0404516 3'10/2021 AMert Soc for Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 3'0464519 3'10/2021 NACTEI Travel - In State In-State - Registration Fees Prif. Vuo Mil. Prif.								
03*0464509 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.75 03*0464510 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 2.72 03*0464512 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 3.296 03*0464513 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 6.71 03*0464513 3/10/2021 Amerean Acocunts Payable AP Lumens Refunds Bal Sht Acct Unrestricted Funds \$ 3.374.75 03*0464516 3/10/2021 American Veterinary Medical Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 3.8000 3.0000 03*0464519 3/10/2021 NACTEI Travel - In State In-State - Registration Fees Prof Dev-Acad Aff Unrestricted Funds \$ 110.48 03*046451 3.10/2021 NCTE Imploye Travel - In State In-State			3 ,			,,,		
03'0464510 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Student Activities Unrestricted Funds \$ 2.72 03'0464512 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 3.296 03'0464513 3/10/2021 Arigas USA, LLC. Supplies & Materials Education Supplies Welding Technology Unrestricted Funds \$ 519.75 03'0464514 3/10/2021 Arace M. Ameen Accounts Payable AP Lumens Refunds Bal Sht Acct Unrestricted Funds \$ 319.75 03'0464516 3/10/2021 Amer Soc for Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 360.00 03'0464517 3/10/2021 American Veterinary Medical Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 100.00 03'0464517 3/10/2021 NoTEI Travel - In State In-State - Registration Fees Perkins: Career & Technical Ed Federal Grants \$ 100.00 03'0464521 3/10/2021 SC TRIO Travel - In State In-State - Registration Fees T			3 ,	• •				
03*0464511 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Aircraft Maintenance Tech Unrestricted Funds \$ 32.66 03*0464512 3/10/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Wieding Technology Unrestricted Funds \$ 671 03*0464514 3/10/2021 Grace M. Ameen Accounts Payable AP Lumens Refunds Bal Sht Acct Unrestricted Funds \$ 314.75 03*0464516 3/10/2021 Amer So for Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 360.00 03*0464516 3/10/2021 American Veterinary Medical Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 360.00 03*0464516 3/10/2021 NACTEI Travel - In State In-State - Registration Fees Perif Dev-Acad Mf Unrestricted Funds \$ 110.40 03*0464510 3/10/2021 SC EINC Contractual Services Other Contractual Services Recruiting Unrestricted Funds \$ 2,700.00 03*0464521 3/10/2021 SC TRIO Travel - In State In-State - Registration Fees TRIO: Education Su			. .	• •				++
03*0464512 3/10/2021 Airgas USA, LLC. Supplies & Materialis Education Supplies Welding Technology Unrestricted Funds \$ 6.7.1 6.7.1 03*0464513 3/10/2021 AARPE Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 519.75 03*0464516 3/10/2021 Ameen Accounts Payable AP Lumens Refunds Bal Sht Acct Unrestricted Funds \$ 374.75 03*0464516 3/10/2021 Ameres Too For Engineering Educ Fixed Charges Dues and Membership Fees Prof Dev-Acad Aff Unrestricted Funds \$ 360.00 03*0464516 3/10/2021 NACTEI Travel - In State In-State - Registration Fees Prof Dev-Acad Aff Unrestricted Funds \$ 410.00 \$ 340.000 03*0464510 3/10/2021 NACTEI Travel - In State In-State - Registration Fees Perkins: Career & Technical Ed Federal Grants \$ 10.000 \$ 349.95 3/010/2021 SC TRIO Contractual Services Other Contractual Services Recruital Services Recruital Services Recruital Services Technology Unrestricted Funds \$ 750.00 3/0464521 3/10/2021 SC TRIO			3 <i>i</i>	••				
03'04645133/10/2021AAPEFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$ 519.7503'04645153/10/2021Grace M. AmenAccounts PayableAP Lumens RefundsBal ShL AcctUnrestricted Funds\$ 374.7503'04645153/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$ 360.0003'04645163/10/2021NACTEITravel - In StateIn-State - Registration FeesProf Dev-Acad AffUnrestricted Funds\$ 110.0003'04645193/10/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 116.4803'04645203/10/2021SC Biz NewsContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$ 750.0003'04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,700.0003'04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,450.0003'04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003'04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003'04645233/10/2021SC TRIOTravel			. .					
03*04645143/10/2021Grace M. AmeenAccounts PayableAP Lumens RefundsBal Sht AcctUnrestricted Funds\$ 374.7503*04645153/10/2021Amer Soc for Engineering EducFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$ 360.0003*04645163/10/2021NACTEITravel - In StateIn-State - Registration FeesProf Dev-Acad AffUnrestricted Funds\$ 360.0003*04645193/10/2021NACTEITravel - In StateIn-State - Registration FeesPerkins: Career & Technical EdFederal Grants\$ 100.0003*04645193/10/2021SC TRIOContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$ 49.9503*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645233/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645233/10/2021Stem Wa								
03*04645153/10/2021Amer Soc for Engineering EducFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$110.0003*04645163/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$360.0003*04645173/10/2021NACTEITravel - In StateIn-State - Registration FeesPerkins: Career & Technical EdFederal Grants\$100.0003*04645193/10/2021SC Biz NewsContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$49.9503*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$750.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+ + + + + + + + + + + + + + + + + + + +</td>								+ + + + + + + + + + + + + + + + + + + +
03*04645163/10/2021American Veterinary MedicalFixed ChargesDues and Membership FeesProf Dev-Acad AffUnrestricted Funds\$ 360.0003*04645173/10/2021NACTEITravel - In StateIn-State - Registration FeesPerkins: Career & Technical EdFederal Grants\$ 100.0003*04645193/10/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$ 116.4803*04645203/10/2021SC Biz NewsContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$ 49.9503*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$ 750.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 1,820.0003*0464523 <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td></td>				· · · · · · · · · · · · · · · · · · ·				
03*04645173/10/2021NACTEITravel - In StateIn-State - Registration FeesPerkins: Career & Technical EdFederal Grants\$100.0003*04645193/10/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$118.4803*04645203/10/2021SC Biz NewsContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$49.9503*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$4,450.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1				9				+
03*04645193/10/2021TTC EmployeeTravel - In StateIn-State - Priv. Auto Mil.Plant Oper & Maint-MUnrestricted Funds\$116.4803*04645203/10/2021SC TRIOContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$49.95.0003*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$7,50.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$2,450.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$3,80.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci			,		· · · · · · · · · · · · · · · · · · ·			
03*04645203/10/2021SC Biz NewsContractual ServicesOther Contractual ServicesRecruitingUnrestricted Funds\$ 49.9503*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$ 750.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 480.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 360.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 360.0003*04645233/10								
03*04645213/10/2021SC TRIOContractual ServicesNon-State TravelTRIO: Scholars NetworkFederal Grants\$ 750.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645223/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 4,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 4,650.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 350.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
03*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 2,700.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 150.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 4,620.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 4,620.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 4,620.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds			-	-			-	
03*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Scholars NetworkFederal Grants\$ 150.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 203.8703*04645253/17/2021Altran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4								
03*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 2,450.0003*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645253/17/2021Altran Education, IncContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds								. ,
03*04645213/10/2021SC TRIOTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 2,450.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 840.0003*04645233/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645243/17/2021Altran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14					0			
03*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Educ Talent SearchFederal Grants\$ 1,820.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645243/17/2021Alltran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14								. ,
03*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #1Federal Grants\$ 840.0003*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645243/17/2021Alltran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14						•		
03*04645223/10/2021Stem WarsTravel - In StateIn-State - Registration FeesTRIO: Upward Bound Math&Sci #2Federal Grants\$ 350.0003*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645243/17/2021Alltran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14						-	-	, ,
03*04645233/17/2021Adams Outdoor Advertising S.C.Contractual ServicesPrtg.Bndg.AdvCommercialMarketing ServicesUnrestricted Funds\$ 1,650.0003*04645243/17/2021Alltran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14					0	•		
03*04645243/17/2021Alltran Education, IncContractual ServicesCollections ExpensesFinancial AffairsUnrestricted Funds\$ 203.8703*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$ 7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$ 119.14						•		
03*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesAutomotive TechnologyUnrestricted Funds\$7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$119.14					0 0	0		. ,
03*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesMachine Tool TechnologyUnrestricted Funds\$7.4303*04645253/17/2021AlscoContractual ServicesOther Contractual ServicesPlant Oper & Maint-BUnrestricted Funds\$119.14			,					
03*0464525 3/17/2021 Alsco Contractual Services Other Contractual Services Plant Oper & Maint-B Unrestricted Funds \$ 119.14							Unrestricted Funds	
				-			-	· · ·
03*0464525 3/17/2021 Alsco Contractual Services Other Contractual Services Plant Oner & Maint-M Unrestricted Funde © 1.920.07	03*0464525			Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 119.14
	03*0464525	3/17/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,820.97

Identification #	Check Date	Pavee	Category	Object	Department	Source of Funds	Total
03*0464525	3/17/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 94.92
03*0464526	3/17/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
03*0464527	3/17/2021	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 5,395.50
03*0464528	3/17/2021	Authentic Promotions	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	\$ 1.550.00
03*0464529	3/17/2021	Baker Roofing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 400.00
03*0464530	3/17/2021	The Budd Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,208.10
03*0464531	3/17/2021	Paragon Sitework Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	\$ 53,072.64
03*0464532	3/17/2021	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 312.07
03*0464533	3/17/2021	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,116.22
03*0464534	3/17/2021	Post & Courier	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$ 3.806.20
03*0464535	3/17/2021	Presidio Holdings Inc.	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0464535	3/17/2021	Presidio Holdings Inc.	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 9,935.22
03*0464536	3/17/2021	Royal Labs Natural Cosmetics, Inc	Supplies & Materials	Hshld Lndry Jantri Supplies	Pandemic COVID19	Unrestricted Funds	\$ 8,802.84
03*0464537	3/17/2021	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 3,459.14
03*0464538	3/17/2021	SC Net Inc	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$ 26,799.39
03*0464539	3/17/2021	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 32,476.55
03*0464540	3/17/2021	Softdocs	Contractual Services	Data Processing ServOther	ellucian Consulting	Unrestricted Funds	\$ 2.475.00
03*0464541	3/17/2021	Southwest Medical Equipment, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	CARES Act Institutional	Federal Grants	\$ 8,393.00
03*0464542	3/17/2021	Technical Training Aids Inc	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 37,369.56
03*0464543	3/17/2021	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,550.60
03*0464544	3/17/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 197.59
03*0464544	3/17/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,975.92
03*0464545	3/17/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,720.00
03*0464546	3/17/2021	West Gloup - Monison Rediers Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 1,105.68
03*0464547	3/17/2021	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.37
03*0464547	3/17/2021	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 22.29
03*0464548	3/17/2021	Airgas USA, LLC.		Education Supplies	6,	Unrestricted Funds	\$ 66.53
03*0464549	3/17/2021	CADCIM Technologies	Supplies & Materials Purchases for Resale	Purch-F-Resale-Freight	Welding Technology Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.00
03*0464549	3/17/2021	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 680.00
03*0464550	3/17/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 30.00
03*0464551	3/17/2021	Cetrix Technologies LLC	Supplies & Materials	Hshld Lndry Jantri Supplies	Pandemic COVID19	Unrestricted Funds	\$ 8,469.00
03*0464552	3/17/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0464552	3/17/2021	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0464553	3/17/2021	CodeLvnx LLC	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 5,324.05
03*0464554	3/17/2021	Comcast Cable Corp	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 124.90
03*0464555	3/17/2021	Corus360	Contractual Services	Data Processing ServOther	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0464556	3/17/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 3,626.65
03*0464557	3/17/2021	DiaMedical USA	Equipment	Educational	CARES Act Institutional	Federal Grants	\$ 34,735.00
03*0464558	3/17/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$148,312.54
03*0464558	3/17/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,300.37
03*0464559	3/17/2021	Eaton Corp	Contractual Services	Data Processing ServOther	Telephone-M	Unrestricted Funds	\$ 7,588.58
03*0464559	3/17/2021	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,453.22
03*0464561	3/17/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,455.22 \$ 137.48
03*0464562	3/17/2021	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 137.48
00 0404002	5/17/2021	Hawkes Learning Systems Quant					φ 400.00
03*0464563	3/17/2021	Systems, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 215.00
03 0404303	3/11/2021	Hawkes Learning Systems Quant	Fulchases for Resale	Fulch-F-Resale-Fleight	BOOKSLOTE - FUTCHASES TOT RESALE	Oniestricted Funds	φ 210.00
02*0464562	2/17/2021		Durahasaa far Dasala	Durch E Basala New Basks	Paakatara Durahasaa far Dasala	Unrestricted Funds	¢ 10.476.00
03*0464563 03*0464564	3/17/2021	Systems, Inc. Healthfirst Corp	Purchases for Resale	Purch-F-Resale-New Books Other Contractual Services	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,476.00
03*0464565	3/17/2021	•	Contractual Services		Dental Hygiene	Unrestricted Funds Federal Grants	\$ 304.77 \$ 3,409.52
	3/17/2021	Howard Computers	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	-	. ,
03*0464566	3/17/2021	Hush Girl Productions, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 6,000.00
03*0464567	3/17/2021	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 811.65
03*0464568	3/17/2021	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 4,186.44
03*0464569	3/17/2021	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0464570 03*0464571	3/17/2021 3/17/2021	National Credit Management Nikon Instruments	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 33.55
		INTROCT TOST TOPOTS	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 32,435.13

Identification #	Check Date	Pavee	Category	Obiect	Department	Source of Funds	Total
03*0464572	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 18,105,00
03*0464573	3/17/2021	Corus360	Contractual Services	Data Processing ServOther	Enterprise Services	Unrestricted Funds	\$ 30,903,23
03*0464574	3/17/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	TTCF-Truist CRYA Laptop	Other Restricted	\$ 9,826.12
03*0464575	3/17/2021	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 5.07
03*0464576	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 16,460.00
03*0464577	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 19,960.00
03*0464578	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 22,650.00
03*0464579	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 25,450.00
03*0464580	3/17/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 20.850.00
03*0464581	3/17/2021	Georgia Tech	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 20,830.00
03*0464582	3/17/2021	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	\$ 100.90
03*0464582	3/17/2021	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant		\$ 100.90
03*0464582		TTC Employee				Other State Grants & Programs	
	3/17/2021		Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	
03*0464582	3/17/2021	TTC Employee	Travel - In State	In-State -Transportation	SC Film Commission Grant	Other State Grants & Programs	\$ 7.32
03*0464583	3/17/2021	NAFSA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 459.00
03*0464584	3/17/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,065.09
03*0464585	3/17/2021	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 97.50
03*0464586	3/24/2021	Allied Universal Security Systems	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 25,440.00
03*0464587	3/24/2021	Alpha Card	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	\$ 721.98
03*0464588	3/24/2021	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 239.09
03*0464589	3/24/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.40
03*0464590	3/24/2021	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 220.10
03*0464591	3/24/2021	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 4,960.00
03*0464592	3/24/2021	Bluhorn Bluhorn	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$ 4,591.00
03*0464593	3/24/2021	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,133.05
03*0464593	3/24/2021	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 2.373.45
03*0464593	3/24/2021	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.11
03*0464594	3/24/2021	Graybar	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 4,336.02
03*0464595	3/24/2021	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 234.95
03*0464596	3/24/2021	Rivers Plumbing and Electric Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,013.29
03*0464597	3/24/2021	Snap-On Tools	Equipment	Educational	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2,354.80
03*0464597	3/24/2021	Snap-On Tools	Equipment	Educational	TTCF-Boeing Aero Grant	Other Restricted	\$ 22,499.91
03*0464598	3/24/2021	TAPFIN Process Solutions	Contractual Services		Infrastructure Services	Unrestricted Funds	\$ 20.322.08
		Tommy Yates Cleaning Service		Temporary Services			* .,
03*0464599	3/24/2021	, ,	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 8,500.00
03*0464600	3/24/2021	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,550.60
03*0464601	3/24/2021	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 33.00
03*0464602	3/24/2021	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 98.86
03*0464602	3/24/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 988.62
03*0464603	3/24/2021	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 717.40
03*0464604	3/24/2021	TAPFIN Process Solutions	Contractual Services	Temporary Services	Infrastructure Services	Unrestricted Funds	\$ 32,399.04
03*0464605	3/24/2021	CareerAmerica LLC	Contractual Services	Data Processing ServOther	CARES Act Institutional	Federal Grants	\$ 33,333.00
03*0464606	3/24/2021	Charleston Interpreting Service LLC	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 620.00
03*0464607	3/24/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,447.43
03*0464608	3/24/2021	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 9,647.26
03*0464609	3/24/2021	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 817.50
03*0464610	3/24/2021	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 179.47
03*0464611	3/24/2021	DiaMedical USA	Equipment	Non-Cap Equip (\$2500-\$5000)	CARES Act Institutional	Federal Grants	\$ 2,645.00
03*0464611	3/24/2021	DiaMedical USA	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 3,919.80
03*0464612	3/24/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 561.11
03*0464612	3/24/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 19,117.85
03*0464613	3/24/2021	Eab Global. Inc.	Contractual Services	Other Contractual Services	IT Software	Unrestricted Funds	\$ 140.828.00
03*0464613	3/24/2021	ECS Southeast LLP	Contractual Services	Other Contractual Services		Unrestricted Funds	• • • • • • •
			-		Plant Oper & Maint-M		\$ 3,160.00
03*0464615	3/24/2021	Fastenal	Supplies & Materials	Medical-Scfc. & Lab Supplies	CARES Act Institutional	Federal Grants	\$ 6,534.09
03*0464616	3/24/2021	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	\$ 7,584.11
03*0464617	3/24/2021	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	\$ 7.34
03*0464618	3/24/2021	Gaumard Scientific Co	Equipment	Educational	CARES Act Institutional	Federal Grants	\$141,705.81

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0464619	3/24/2021	Herald Office Systems	Supplies & Materials	Parts - General Repairs	VP-Student Services	Unrestricted Funds	\$ 243.69
03*0464620	3/24/2021	Honorlock	Contractual Services	Data Processing ServOther	Instruction	Unrestricted Funds	\$ 2,550.00
03*0464621	3/24/2021	Howard Computers	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 4,473.36
03*0464622	3/24/2021	Hussey Gay Bell & DeYoung Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$ 7,585.00
03*0464623	3/24/2021	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 281.85
03*0464624	3/24/2021	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,400.00
03*0464625	3/24/2021	Laerdal Medical Corp	Equipment	Other Equipment	CARES Act Institutional	Federal Grants	\$213,924.01
03*0464626	3/24/2021	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 571.64
03*0464627	3/24/2021	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,711.03
03*0464628	3/24/2021	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 128.90
03*0464629	3/24/2021	Master Medical Equipment	Equipment	Educational	CARES Act Institutional	Federal Grants	\$ 12,790.00
03*0464629	3/24/2021	Master Medical Equipment	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 8,780.00
03*0464630	3/24/2021	Med One Equipment Services, LLC	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 73,466.00
03*0464631	3/24/2021	Mouser Electronics	Supplies & Materials	Education Supplies	TTCF Bosch Virtual STEM	Other Restricted	\$ 7,728.31
03*0464632	3/24/2021	NCI Network Cabling Infrastructure Inc					. ,
		÷	Contractual Services	Other Contractual Services	Dorchester -Oakbrook Site	Capital Projects Fund	. ,
03*0464633	3/24/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 18,176.08
03*0464634	3/24/2021	Laerdal Medical Corp	Equipment	Other Equipment	CARES Act Institutional	Federal Grants	\$ 11,299.34
03*0464635	3/24/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 24,750.00
03*0464636	3/24/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 18,260.00
03*0464637	3/24/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 14,615.00
03*0464638	3/24/2021	Cengage Learning	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 12,959.00
03*0464639	3/24/2021	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,047.00
03*0464640	3/24/2021	Ellucian Company LP	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 5,425.00
03*0464641	3/24/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 48.00
03*0464642	3/24/2021	PACE Scholarship Academy	Travel - In State	In-State - Registration Fees	TRIO: Educ Talent Search	Federal Grants	\$ 390.00
03*0464642	3/24/2021	PACE Scholarship Academy	Travel - In State	In-State - Registration Fees	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 400.00
03*0464642	3/24/2021	PACE Scholarship Academy	Travel - In State	In-State - Registration Fees	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 400.00
03*0464643	3/24/2021	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 5,136.00
03*0464644	3/24/2021	Trident Technical College Foundation	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	\$ 741.00
03*0464645	3/24/2021	Kenia Waring	Auxiliary Revenue	Auxilary - Room Rentals	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 103.95
03*0464646	3/24/2021	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,065.09
03*0464647	3/31/2021	A3 Communications Inc	Contractual Services	Data Processing ServOther	Customer Services	Unrestricted Funds	\$ 3,600.00
03*0464647	3/31/2021	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 5,023.22
03*0464648	3/31/2021	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.AdvCommercial	Marketing Services	Unrestricted Funds	\$ 1,237.50
03*0464649	3/31/2021	Aguaseal Waterproofing Systems	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,259.25
03*0464650	3/31/2021	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 95.80
03*0464651	3/31/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 266.72
03*0464652	3/31/2021	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Dorchester -Oakbrook Site	Capital Projects Fund	\$ 47,306.00
03*0464653	3/31/2021	B and B Construction	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 9,900.00
03*0464654	3/31/2021	B & H Photo-Video-Pro Audio	Supplies & Materials	Classroom Materials(Taxable)	Radio/TV Broadcasting	Unrestricted Funds	\$ 576.81
03*0464655	3/31/2021	Beltram Edge Tool Supply, Inc.	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 20,823.04
03*0464655	3/31/2021	Beltram Edge Tool Supply, Inc.	Supplies & Materials	Education Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 1.824.66
03*0464656	3/31/2021	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 262.20
03*0464657	3/31/2021	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-B	Unrestricted Funds	\$ 21.06
03*0464657	3/31/2021	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-D	Unrestricted Funds	\$ 336.94
03*0464657	3/31/2021	Bootjack Inc	Supplies & Materials	Fuel	Plant Oper & Maint-M Plant Oper & Maint-P	Unrestricted Funds	\$ 336.94
03*0464658	3/31/2021	Brady Trane Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-P Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,050.00
03*0464658	3/31/2021	Brady Trane Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,050.00
03*0464659	3/31/2021	Brady Trane Services	Contractual Services	Other Contractual Services Other Contractual Services		Unrestricted Funds	1 12 2
					Plant Oper & Maint-M		• • • • • •
03*0464660	3/31/2021	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,102.00
03*0464661	3/31/2021	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 13.21
03*0464662	3/31/2021	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12,500.00
03*0464663	3/31/2021	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 86.30
03*0464663	3/31/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 431.46
03*0464664	3/31/2021	PMC Commercial	Supplies & Materials	Classroom Materials(Taxable)	CARES Act Institutional	Federal Grants	\$ 3,985.71
03*0464665	3/31/2021	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,442.18

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0464666	3/31/2021	Roadmaster Contracting	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$ 8,800.00
03*0464667	3/31/2021	Royal Labs Natural Cosmetics, Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Pandemic COVID19	Unrestricted Funds	\$ 3,609.30
03*0464668	3/31/2021	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,347.50
03*0464669	3/31/2021	Sc Thrive	Contractual Services	Other Contractual Services	CARES Act Institutional	Federal Grants	\$ 6.000.00
03*0464670	3/31/2021	SHI	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$ 2,893.94
03*0464671	3/31/2021	SHRM Learning Systems	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 13,060.23
03*0464672	3/31/2021	Softdocs	Contractual Services	Data Processing ServOther	Enterprise Services	Unrestricted Funds	\$ 986.45
03*0464673	3/31/2021	Southwest Medical Equipment, Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	CARES Act Institutional	Federal Grants	\$ 4,142.00
03*0464673	3/31/2021	Southwest Medical Equipment, Inc.	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 2,774.05
	0/01/2021	State Board for Technical and			o,		¢ 2,
03*0464674	3/31/2021	Comprehensive Education	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 3,410.00
03*0464675	3/31/2021	Suburban Propane	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.10
03*0464676	3/31/2021	Swank Motion Pictures	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 750.00
03*0464677	3/31/2021	Technical Training Aids Inc	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	\$ 49,992.85
03*0464677	3/31/2021	Technical Training Aids Inc	Supplies & Materials	Classroom Materials(Taxable)	Electron Engineering Tech	Unrestricted Funds	\$ 1,308.00
03*0464678	3/31/2021	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 134.10
03*0464679	3/31/2021	VWR International	••		U		
03*0464679	3/31/2021	VWR International	Equipment	Educational	Lottery High Demand Job Skills Lottery High Demand Job Skills	State Board Grants & Programs	. ,
			Supplies & Materials	Education Supplies	, ,	State Board Grants & Programs	\$ 4,063.91
03*0464679	3/31/2021	VWR International	Supplies & Materials	Medical-Scfc. & Lab Supplies	CARES Act Institutional	Federal Grants	\$ 6,454.47
03*0464680	3/31/2021	Wards Natural Science	Supplies & Materials	Education Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 32,706.17
03*0464681	3/31/2021	Wasp Barcode Technologies	Contractual Services	Data Processing ServOther	IT Software	Unrestricted Funds	\$ 1,372.31
03*0464682	3/31/2021	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 600.00
03*0464683	3/31/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 277.75
03*0464684	3/31/2021	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 10.00
03*0464685	3/31/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,066.50
03*0464686	3/31/2021	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 1,360.00
03*0464687	3/31/2021	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 4,410.00
03*0464688	3/31/2021	Data Network Solutions	Contractual Services	Data Processing ServOther	Infrastructure Services	Unrestricted Funds	\$ 15,502.75
03*0464689	3/31/2021	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 52,524.27
03*0464690	3/31/2021	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,734.20
03*0464691	3/31/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,348.89
03*0464692	3/31/2021	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 184.56
03*0464693	3/31/2021	Duesterhaus Truck Repair (DTR)	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 2,606.59
03*0464694	3/31/2021	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$ 7,629.81
03*0464695	3/31/2021	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,835.39
03*0464696	3/31/2021	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Bldg. 300 Paint/Renovations	Capital Projects Fund	\$ 6,206.59
03*0464697	3/31/2021	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 9.68
03*0464698	3/31/2021	Goff D'Antonio Associates Ltd	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 7,901.58
03*0464699	3/31/2021	Graybar	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,510.67
03*0464700	3/31/2021	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 169.15
03*0464701	3/31/2021	Haier US Appliances Solutions, Inc.	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 491.00
03*0464702	3/31/2021	Henry Schein Acct # 115771	Supplies & Materials	Medical-Scfc. & Lab Supplies	CARES Act Institutional	Federal Grants	\$ 305.29
03*0464703	3/31/2021	Howard Computers	Supplies & Materials	Data Processing Supplies	CARES Act Institutional	Federal Grants	\$ 11,426.47
03*0464704	3/31/2021	Hussey Gay Bell & DeYoung Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Truck Driver Training	Capital Projects Fund	\$ 3,835.00
03*0464705	3/31/2021	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 546.09
03*0464706	3/31/2021	Internetwork Engineering	Contractual Services	Data Processing ServOther	Customer Services	Unrestricted Funds	\$ 62,900.97
03*0464706	3/31/2021	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 13,442.64
03*0464707	3/31/2021	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,582.44
03*0464707	3/31/2021	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,582.44 \$ 634.07
							1 11 1
03*0464708	3/31/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,079.91
03*0464709	3/31/2021	The Lincoln Electric Company	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 41.50
03*0464710	3/31/2021	Mann Tool and Supply, Inc.	Supplies & Materials	Classroom Materials(Taxable)	Film Production	Unrestricted Funds	\$ 2,622.54
03*0464711	3/31/2021	Master Medical Equipment	Supplies & Materials	Education Supplies	CARES Act Institutional	Federal Grants	\$ 115.00
03*0464712	3/31/2021	Medical Shipment	Equipment	Educational	CARES Act Institutional	Federal Grants	\$151,172.10
03*0464713	3/31/2021	Medline Industries, Inc.	Supplies & Materials	Medical-Scfc. & Lab Supplies	CARES Act Institutional	Federal Grants	\$ 914.95
03*0464714	3/31/2021	Outer Vision	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00

Op/04/110 3/31/202 Avgue USA.LLC. Supplies & Materials Enclaron Supplies Weiding Technology Unrestricted Funds S 00764/471 3011/202 Cargues LAM Supplies & Materials Data Processing Supplies Prescients <	Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
007646717 3312021 Compage Learning Controlute Services Other Controlute Services Personal Ench Spec Projects Unrestitude Funds S 007646717 3012021 Alges LAS LLC Stepples Materials Personal Ench Spec Projects Unrestitude Funds S 007646710 3012021 Arges LAS LLC Stepples Materials Exclamation Supples Weaking Technology Unrestitude Funds S 007646721 3012021 Canges Learning Controlute Services Personal Ench Spec Projects Unrestitude Funds S 007646723 3012021 Canges Learning Controlute Services Personal Ench Spec Projects Unrestitude Funds S 007646723 3012021 Canges Learning Controlute Services Other Controlute Services Personal Ench Spec Projects Unrestitude Funds S 007646723 3012021 Canges Learning Controlute Services Other Controlute Services Personal Ench Spec Projects Unrestitude Funds S 007646723 3012021 Reac On Controlute Services Other Controlute Services Other Controlute	03*0464715	3/31/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology		\$ 44.58
010/04/217 3/31/202 Del Metkeling LF Supplie & Materials Data Processing Supplies President/Supplies Unrestricted Functs S 02/04/217 3/31/202 Argas USA. LC. Supplies & Materials Exacutor Supplies Weding Technology Unrestricted Functs S 03/04/217 3/31/202 Argas USA. LC. Supplies & Materials Exacutor Supplies Weding Technology Unrestricted Functs S 03/04/21/2 3/31/202 Compage Learning Contractual Services Other Contractual Services Personal Errort & Spec Progets Unrestricted Functs S 03/04/21/2 3/31/202 Compage Learning Contractual Services Other Contractual Services Personal Errort & Spec Progets Unrestricted Functs S 03/04/21/2 3/31/202 Compage Learning Contractual Services Other Contractual Services Personal Errort & Spec Progets Unrestricted Functs S 03/04/21/2 3/31/2021 RAR Contractual Services Data Processing Supplies Metherstring Feas Metherstring Feas Metherstring Feas Metherstring Feas Metherstring Feas Metherstring Fea	03*0464716						Unrestricted Funds	\$ 22,250.00
Optimization Supplie & Materials Heiniz Long Jamin Supplies Parademic CoVID19 Unrestricted Funds S 02064/2712 3310201 Aring all SA, LL Supplie & Materials Education Supplie Personal Errnh & Bopc Progets Unrestricted Funds S 02064/272 3310201 Aring all Laming Contractual Services Personal Errnh & Bopc Progets Unrestricted Funds S 02064/272 3310201 Aring Del Laming Contractual Services Other Contractual Services Personal Errnh & Spec Progets Unrestricted Funds S 02064/272 3310201 Aring Derivational Funds Contractual Services Other Contractual Services Personal Errnh & Spec Progets Unrestricted Funds S 02064/272 3310201 Aring Derivational Services Contractual Services Other Profestional Services Accreditational Unrestricted Funds S 02064/272 3310201 Aring Derivational Services Dures and Membership Feas Del Sin Aring Derivational Services Unrestricted Funds S 02064/273 3310201 Northop Mather Mather Durestricted Funds S						1 1	Unrestricted Funds	\$ 1,608.85
001044710 3131202 Args USA. LC. Supplies & Milerinia Education Supplies Weiding Technology Unstricted Funds S 001044721 3512021 Compage Laming Contractual Services Other Contractual Services Weiding Technology Unstriction Funds S 001044721 3512021 Compage Laming Contractual Services Other Contractual Services Presonal Entric A Spec Project Unstriction Funds S 001044724 3512021 Compage Laming Contractual Services Other Contractual Services Presonal Entric A Spec Project Unsstricted Funds S 001044723 3512021 Anco of College & Research Libraris Fixed Changes Dues and Membership Fees Library Operations-M Unsstricted Funds S 001044723 3512021 Anco of College & Research Libraris Fixed Changes Dues and Membership Fees Library Operations-M Unsstricted Funds S 001044723 3512021 Room Happod Libraris S S S S S S S S S S S S S	03*0464718	3/31/2021	Henry Schein Acct # 115771	Supplies & Materials	e	Pandemic COVID19	Unrestricted Funds	\$ 2,268.29
03/04/64/20 03/02/04/27 03/02/04/04/04/04/04/04/04/04/04/04/04/04/04/					• • • • •			. ,
OT0144771 331/2021 Argas USA. LLC. Supplies & Muterials Education Supplies Weiding Technology Unrestricted Funds S 027044723 331/2021 Cengage Learning Contractual Services Other Crintactual Services Personal Ench & Spec Project Unrestricted Funds S 027044723 331/2021 Associal Collage & Research Libraries Park Professional Services Other Crintactual Services Accreditations Unrestricted Funds S 037044728 331/2021 Associal Collage & Research Libraries Park Professional Services Unrestricted Funds S 0370446728 331/2021 NM SA Fixed Charges One Contractual Services Date Contrac						J ()		\$ 18,905.00
0200464722 0312021 Congage Learning Contractual Services Other Contractual Services Personal Ench & Spec Project Unrestricted Funds S 020046472 0312021 Congage Learning Contractual Services Other Contractual Services Personal Ench & Spec Project Unrestricted Funds S 020046472 0312021 Fund Points Research Likers Travel - In State Personal Ench & Spec Project Unrestricted Funds S 020046472 0312021 Funds Research Likers Travel - In State Distate Research Likers S 020046472 0312021 Now Hope Missionary Bajels Church Contractual Services Lega Services Perd Dev/CS Matert Services Unrestricted Funds S 020046473 0312021 Now Hope Missionary Bajels Church Contractual Services Lega Services Perd Court State Services Des and Mentaership Fees Punds - Min. Min Unrestricted Funds S 020046473 0312021 Rocentracture Travel - In State Pun. Jun. Min Tegerborne-M Unrestricted Funds S 020046478 0312021								
02/04/47/23 33/12/21 Compage Learning Contractual Services Other Contractual Services Personal Exrit & Spee Projects Unrestricted Funds S 03/04/61/25 33/10/201 Amm Dental Assoc Contractual Services Other Professional Services Accreditational Unrestricted Funds S 03/04/61/25 33/10/201 Cancel Library Operational-M Unrestricted Funds S 03/04/61/26 33/10/201 Reason of Library Operational-M Unrestricted Funds S 03/04/61/21 33/10/201 Reason Agoot Contractual Services Inter Contractual Services Part Oper Aduatation Fores Pulcan Consulting Unrestricted Funds S 03/04/61/21 33/10/201 Reason Agoot, Lib Contractual Services Library Operational-M Unrestricted Funds S 03/04/61/20 33/10/201 Reason Agoot, Library Operational-M Partel Instance No. Adoot			• · ·					\$ 13,015.00
02/0346725 331/2021 Compage Learning Contractual Services Other Contractual Services Personal Exrct & Spec Projects Unrestricted Funds S 03/0464726 331/2021 Assoc of College & Research Libraries Fixed C harges Dues and Memoritable Free Library Operation=M Unrestricted Funds S 03/0464726 331/2021 Main Main Mark Papits C hurch Fixed C harges Dues and Memoritable Free Poil C harves Unrestricted Funds S 03/0464728 331/2021 MAIRSA Main Main Main Main Main Main Mark Papits C hurch Fixed C harges Dues and Memoritable Free Poil C harves Unrestricted Funds S 03/0464731 331/2021 TC Employee Tarvel - In State In-State - Prov Aut Main Unrestricted Funds S 03/0904768 31/2021 SC Retement System Payrol Withholdings AP Poile Retement Bal Shi Acct Unrestricted Funds S 03/0904768 31/2021 SC Retement System Payrol Withholdings AP Poile Retement Bal Shi Acct Unrestricted Funds S 03/0904769 31/2021 SC Public Emp						· · ·		\$ 24,450.00
0071444725 3317021 Aver Dental Assoc Contractual Services Accreditations Unrestricted Funds S 007144727 3317021 Raisso of College AS Evado Charges Dus and Membership Foes Library Operations-M Unrestricted Funds S 007144727 3317021 Ruissionary Baptistic Fixed Charges Dus and Membership Foes Unrestricted Funds S 007144727 3317021 Ruissionary Baptistic Contractual Services Define Contractual Services Pain Oper & Nami-M P Unrestricted Funds S 037044721 3317021 Rosen Hagood, Luc. Contractual Services Define Contractual Services Define Topper & Nami-M P Unrestricted Funds S 037044731 3317021 Rosen Hagood, Luc. Contractual Services Library Oper & Nami-M P Unrestricted Funds S 037044731 3317021 RC Retrement System Payroll Mithobidings AP State Retrement Bal Sh Acct Unrestricted Funds S 037094769 3170221 SC Public Engloyce Beneff Authority Payroll Deductions AP Dental Ins Bal Sh Acct Unrestricted Funds S 037094769 3170221 SC Public Engloyce Beneff Authority Payroll Deductions AP Dental Ins Bal Sh Acct Unrestricted Funds S </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td>								. ,
0270464729 0312021 Assoc of College & Research Library Fixed Charges Dues and Membership Fees Library Operations-M Unrestricted Funds S 0270464728 33112021 NAF SA Fixed Charges Dues and Membership Fees Pint Dev-VP Student Services Fixed Charges Dues and Membership Fees Pint Dev-VP Student Services Pint Oper A Mart-MP Unrestricted Funds S 0270464729 33112021 Rover hag Missionary Baptis Church Contractual Services Legal Services General Inst Expense Unrestricted Funds S 0270464730 33112021 Rover hag Missionary Baptis Church Payrol Missionary Baptis Church Des and Membership Fees Unrestricted Funds S 0270964786 31/10221 SC Retirement System Payrol Mitholong AP Dental Inst Bal Sh Acct Unrestricted Funds S 0270964780 31/10221 SC Public Enployee Beneff Authority Payrol Deductions AP Dental Inst Bal Sh Acct Unrestricted Funds S 0270964780 31/10221 SC Public Enployee Beneff Authority Payrol Deductions AP Deptinal Life Inst Bal Sh Acct <td< td=""><td></td><td></td><td>* * *</td><td></td><td></td><td>· · ·</td><td></td><td></td></td<>			* * *			· · ·		
021046427 3312021 Ellucian Live Travel - In State In-State - Registration Fees Prof DAVPS Student State Unrestricted Funds S 0210464728 33112021 New Hope Missionary Bayts Church Contractual Services Other Contractual Services General Inst Expense Unrestricted Funds S 021046473 33112021 NSC Retirement System Payrol Benefits Employer Mithodings AP Oals Retirement Inst Expense Unrestricted Funds S 021046473 33112021 SC Retirement System Payrol Benefits Employer Mithodings AP Oals Retirement Mithoding S 021046478 3112021 SC Retirement System Payrol Benefits Employer Mithodings AP Oals Retirement Mithoding S 021094789 3112021 SC Public Employee Benefit Authority Payrol Dentitones AP Depend Life Ins Bal Sh Acct Unrestricted Funds S 021094789 3112021 SC Public Employee Benefit Authority Payrol Dentitones AP Depend Life Ins Bal Sh Acct Unrestricted Funds S 021094769 3112021 SC Public Employee Benefit Authority Payrol Deductions AP Depend Life Ins <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td>								. ,
0370464728 03712021 NAFSA Fixed Charges Dues and Membership Fees Prof Dev/P Student Services Unrestricted Funds S 0370464730 03712021 Rosen Hagood, Lic. Contractual Services Logal Services General Inst Expense Unrestricted Funds S 0370464731 03712021 SC Retirement System Payroll Benefits Employer Math AP Optice Retirement Bal Sht Acct Unrestricted Funds S 037094768 3172021 SC Retirement System Payroll Witholdings AP AP Retirement Bal Sht Acct Unrestricted Funds S 037094768 3172021 SC Retirement System Payroll Witholdings AP But Cross/Buo Shole Bal Sht Acct Unrestricted Funds S 037094768 3172021 SC Public Employee Benefit Authority Payroll Witholdings AP But Cross/Buo Shole Bal Sht Acct Unrestricted Funds S 037094769 3172021 SC Public Employee Benefit Authority Payroll Deductions AP Doptional Life Ins Bal Sht Acct Unrestricted Funds S 037094769 3172021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaco Usage Fee Bal Sht Acct Unrestricted Funds S 037094769 3172021 SC Public Employee Benefit Authority Payroll D				0		2 1		
0370464729 0312021 New Hope Missionary Baptis Church Contractula Services Other Contractula Services General Int Expense Unrestricted Funds \$ 0370464730 0312021 TTC Employee Trace I-In State In-State Priv. Auto Mil. Telephone-M Unrestricted Funds \$ 037094768 31/12021 SC Retirement System Payroll Benefits Employer Main AP Opt Retire-Emplishane Bi Sh Acct Unrestricted Funds \$ 037094768 31/12021 SC Retirement System Payroll Benefits Payroll Benefits Bi Sh Acct Unrestricted Funds \$ 037094769 31/12021 SC Retirement System Payroll Benefit Authority Payroll Deductions AP Denial Ins Bi Sh Acct Unrestricted Funds \$ 037094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Depional Life Ins Bi Sh Acct Unrestricted Funds \$ 037094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Totacco Usage Fee Bi Sh Acct Unrestricted Funds \$ 037094778 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Totacco Usage Fee Bi Sh Acct <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
0270464730 3/31/2021 Resen Hagood, LLc Contractual Services General Inst Expense Unrestricted Funds \$ 037094768 3/1/2021 SC Reitmemert System Payroll Benefits Employer Match AP Police Reitment Bal Sth Acct Unrestricted Funds \$ 037094768 3/1/2021 SC Reitmemert System Payroll Witholdings AP State Print, Nut Mult Bal Sth Acct Unrestricted Funds \$ 037094768 3/1/2021 SC Reitmemert System Payroll Witholdings AP State Reitement Bal Sth Acct Unrestricted Funds \$ 037094769 3/1/2021 SC Public Employee Benefit Authortly Payroll Deductions AP Depend Life its Bal Sth Acct Unrestricted Funds \$ 037094769 3/1/2021 SC Public Employee Benefit Authortly Payroll Deductions AP Depend Life its Bal Sth Acct Unrestricted Funds \$ 0370944769 3/1/2021 SC Public Employee Benefit Authortly Payroll Deductions AP Tobaco Lisse fore Bal Sth Acct Unrestricted Funds \$ 0370944769 3/1/2021 SC Public Employee Benefit Authortly Payroll Deductions AP Tobaco Lisse fore Bal Sth Acct Unrestricte								
03/0464731 3/31/2021 TTC Employee Travel - In State In-State - Pin-Auto Mil. Telephone-M Unrestricted Funds \$\$ 03/0964768 3/1/2021 SC Retirement System Payroll Witholdings AP PotRetire-Employse Bal Sht Acct Unrestricted Funds \$\$ 03/0964768 3/1/2021 SC Retirement System Payroll Witholdings AP State Retirement Bal Sht Acct Unrestricted Funds \$\$ 03/0964769 3/1/2021 SC Rubic Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sht Acct Unrestricted Funds \$\$ 03/0964769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sht Acct Unrestricted Funds \$\$ 03/0964769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaccu Dage Fee Bal Sht Acct Unrestricted Funds \$\$ 03/0964769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaccu Dage Fee Bal Sht Acct Unrestricted Funds \$\$ 03/0964769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaccu Durestricted Funds \$\$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
307094766 3/1/2021 SC Retirement System Payroll Benefits Employer Match AP Dotice Retirement Bal Sht Acct Unrestricted Funds S 037094768 3/1/2021 SC Retirement System Payroll Withholdings AP Police Retirement Bal Sht Acct Unrestricted Funds S 037094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Bute CossPlue Shield Bal Sht Acct Unrestricted Funds S 037094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Depend I feins Bal Sht Acct Unrestricted Funds S 037094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Depend I feins Bal Sht Acct Unrestricted Funds S 037094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tricare Supplement Bal Sht Acct Unrestricted Funds S 037094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tricare Supplement Bal Sht Acct Unrestricted Funds S 037094779 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tricare Supp						•		
03'094768 3/1/2021 SC Retirement System Payroll Withodings AP State Retirement Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Eatle Retirement Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Dental ILfe Ins Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Totacco Usage Fee Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Totacco Usage Fee Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Valic Or Retire-Deduct Bal Sht Acct Urrestricted Funds \$ 03'094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Totacco Usage Fe							-	
021094768 31/12021 SC Relitement System Payroll Withholdings AP State Retirement Bal Sht Acct Unrestricted Funds \$ 021094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sht Acct Unrestricted Funds \$ 021094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sht Acct Unrestricted Funds \$ 031094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Potional Life Ins Bal Sht Acct Unrestricted Funds \$ 031094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Fotaco Usage Fee Bal Sht Acct Unrestricted Funds \$ 031094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tickcare Supplement Bal Sht Acct Unrestricted Funds \$ 031094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tickcare Supplement Bal Sht Acct Unrestricted Funds \$ 031094770 30302021 Tusk Acct Unrestricted Funds \$ \$ 031094771 30302021 Tusk Acct Unrestricted Funds \$ \$ 031094776 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$ 97,033.04</td></td<>								\$ 97,033.04
021094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Dental Ins Bal Sht Acct Unrestricted Funds \$\$ 021094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Depend Life Ins Bal Sht Acct Unrestricted Funds \$\$ 021094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Depend Life Ins Bal Sht Acct Unrestricted Funds \$\$ 021094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Depend Life Ins Bal Sht Acct Unrestricted Funds \$\$ 031094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Tocono Usage Fee Bal Sht Acct Unrestricted Funds \$\$ 031094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Ticare Supplement Bal Sht Acct Unrestricted Funds \$\$ 031094769 31/12021 SC Public Employee Benefit Authority Payrol Deductions AP Valuic Opt Bal Sht Acct Unrestricted Funds \$\$ 031094761 330/2021 Tustmark Voluntary Benefit Solutions AP Aremark Universal Bal Sht Acct Unrestricted Funds \$\$ 031094773 330/2021 Tustmark Voluntary Benefit Solutions AP Aremark Universal				, ,				\$ 21,638.13
03:094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Dental Ins Bal Sh1 Acct Unrestricted Funds \$\$ 03:094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Deptonal Life Ins Bal Sh1 Acct Unrestricted Funds \$\$ 03:094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Expenditure Ins Bal Sh1 Acct Unrestricted Funds \$\$ 03:094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sh1 Acct Unrestricted Funds \$\$ 03:094769 3/1/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tracers Supplement Bal Sh1 Acct Unrestricted Funds \$\$ 03:094776 3/30/2021 Tustmark Voluntary Benefit Solutions, Payroll Withhodings AP Trastmark Universal Life Bal Sh1 Acct Unrestricted Funds \$\$ 03/094773 3/30/2021 Tustmark Voluntary Benefit Solutions, Payroll Withhodings AP Trastmark Universal Life Bal Sh1 Acct Unrestricted Funds \$\$ 03/094773 3/30/2021 Future Scholar S20 College Savings Payroll Withhodings AP Trastmark Universal Life Bal Sh1 Acct Unrestricted Funds \$\$ 03/094776 3/30/2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$879,155.68</td>								\$879,155.68
03°094769 31′12021 SC Public Employee Benefit Authority Payroll Deductions AP Opend Life Ins Bal Sht Acct Unrestricted Funds \$\$ 03°094769 31′12021 SC Public Employee Benefit Authority Payroll Deductions AP Supp L1 Disability Bal Sht Acct Unrestricted Funds \$\$ 03'094769 31′12021 SC Public Employee Benefit Authority Payroll Deductions AP Tokaco Usage Fee Bal Sht Acct Unrestricted Funds \$\$ 03'094769 31′12021 SC Public Employee Benefit Authority Payroll Deductions AP TriCare Supplement Bal Sht Acct Unrestricted Funds \$\$ 03'094769 31′12021 SC Public Employee Benefit Authority Payroll Withholdings AP VALC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$\$ 03'094771 330/2021 Tuksmark Voluntary Benefit Solutions Payroll Withholdings AP Trustmark Unpression \$\$ \$\$ 03'0949773 330/2022 SC Retirement Buyback Payroll Withholdings AP Teutrastmark Unpression \$\$ \$\$ 03'0949773 330/2022 Future Scholar 520 College Eavings Payroll Deductions AP Centernel Agency Bal Sht Acct Unrestricted Funds				2				\$404,350.02
03*094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Optional Life Ins Bal Sht Acct Unrestricted Funds \$\$ 03*094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaco Usage Fee Bal Sht Acct Unrestricted Funds \$\$ 03*094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaco Usage Fee Bal Sht Acct Unrestricted Funds \$\$ 03*094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Vialco Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$\$ 03*0994770 3/30/2021 Trustmark Nutary Benefit Solutions, Payroll Withholdings AP TixAA Optional Retire Bal Sht Acct Unrestricted Funds \$\$ 03*0994773 3/30/2021 Trustmark Nutary Benefit Solutions, Payroll Withholdings AP TixAA Optional Retire Bal Sht Acct Unrestricted Funds \$\$ 03*0994773 3/30/2021 Centeral Agency Inc Payroll Deductions AP Entimenet Buyback Bal Sht Acct Unrestricted Funds \$\$ 03*0994773 3/30/2021 Futue Scholars529 Bal Sht Acct Unrestric	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 29,429.60
03°094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Supp L1 Disability Bal Sh1 Acct Unrestricted Funds \$ 03°094769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP TriCare Supplement Bal Sh1 Acct Unrestricted Funds \$ 03°094770 3/30/2021 AIG ORP Payroll Deductions AP Valico Plan Bal Sh1 Acct Unrestricted Funds \$ 03°094770 3/30/2021 Trastmark Voluntary Benefit Solutions, Payroll Vithholdings AP VALIC Opt Reitre-Deduct Bal Sh1 Acct Unrestricted Funds \$ 03°094771 3/30/2021 TTAA-CRF as agent for JPM Payroll Vithholdings AP TIAA Optional Reitre Bal Sh1 Acct Unrestricted Funds \$ 03°094773 3/30/2021 Consint Lines Playroll Deductions AP Reitrement Buyback Bal Sh1 Acct Unrestricted Funds \$ 03°094773 3/30/2021 General Agency inc Payroll Deductions AP Fours Scholar S29 Bal Sh1 Acct Unrestricted Funds \$ 03°094773 3/30/2021 General Agency Bal Sh1 Acct Unrestricted Funds \$ 03°094773 3/30/2021 General Agency Bal Sh1 Acct Unrestricted Funds \$ 03°094773 3/30/2021	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,039.44
03°0994769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tobaco Usage Fee Bal Sh Acct Unrestricted Funds \$\$ 03°0994769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP Tricare Supplement Bal Sh Acct Unrestricted Funds \$\$ 03°0994770 3/30/2021 Trustmark Voluntary Benefit Solutions, Payroll Vithholdings AP Trustmark Voluntary Benefit Solutions, Payroll Vithholdings AP Trustmark Voluntary Benefit Solutions, Yearoll Deductions AP FatA Optional Retire Bal Sh Acct Unrestricted Funds \$\$ 03'0994775 3/30/2021 Future Scholar 529 College Savings Payroll Deductions AP General Agency Bal Sh Acct Unrestricted Funds \$\$ 03'0994776 3/30/2021 Future Scholar 529 Bal Sh Acct Unrestricted Funds \$\$ 03'0994776 3/30/2021 Future Scholar 529 Bal Sh Acct Unrestricted Funds \$\$ 03	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 18,857.60
103*0964769 31/12021 SC Public Employee Benefit Authority Payroll Deductions AP TriCare Supplement Bal Sht Acct Unrestricted Funds S 03*0994770 33:00:2021 AIG ORP Payroll Withholdings AP Vision Plan Bal Sht Acct Unrestricted Funds S 03*0994771 33:00:2021 TAIA-CRE as agent for JFM Payroll Withholdings AP TIAA Optional Retire Bal Sht Acct Unrestricted Funds S 03*0994773 33:00:2021 TAIA-CRE as agent for JFM Payroll Withholdings AP TIAA Optional Retire Bal Sht Acct Unrestricted Funds S 03*0994776 3:00:2021 General Agency Inc Payroll Deductions AP General Agency Bal Sht Acct Unrestricted Funds S 03*0994776 3:00:2021 Future Scholar S29 College Savings Payroll Deductions AP Eutre Scholar S29 Bal Sht Acct Unrestricted Funds S 03*0994778 3:00:2021 Amer Family Life Assurance Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds S 03*0994778 3:00:2021 Amer Family Life Assurance Co Payroll Deductions AP Amer Family Life Bal Sht Acct <	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,318.50
03*0994769 31/12021 SC Public Employee Benefit Authority Payroll Withholdings AP Vision Plan Bal Sht Acct Unrestricted Funds \$\$ 03*0994771 330/2021 Trustmark Voluntary Benefit Solutions, 03*094772 Aprol Withholdings AP VaLIC Opt Retire-Deukud Bal Sht Acct Unrestricted Funds \$\$ 03*0994771 330/2021 Trustmark Voluntary Benefit Solutions, 03*094773 Ap Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$\$ 03*0994773 330/2021 SC Retirement Buyback Payroll Deductions AP Retirement Buyback Bal Sht Acct Unrestricted Funds \$\$ 03*0994776 330/2021 Future Scholar 529 College Savings Payroll Deductions AP Payroll Scholar 529 Bal Sht Acct Unrestricted Funds \$\$ 03*0994776 330/2021 Future Scholar 529 College Savings Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$\$ 03*0994778 330/2021 Amer Family Life Asznace Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$\$ 03*0994778 330/2021 Amer Family Life Asznace Co Payroll Deductions AP Amer Family Life	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,080.00
03'0924770 3/30/2021 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$ 03'0994771 3/30/2021 Trustmark Voluntary Benefit Solutions, 03'0994773 Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 03'0994773 3/30/2021 SC Retirement Buyback Payroll Withholdings AP TtAA Optional Retire Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 General Agency Inc Payroll Withholdings AP Future Scholars 529 Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 Colonial Life Ascitated Funds \$ AP Centeral Agency Inc Payroll Deductions AP Centeral Agency Inc Unrestricted Funds \$ 03'0994778 3/30/2021 Colonial Life Ascitate Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 American-Amicable Life Ins Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 Trident United Way Payroll Deductions AP Family Court Levy <td>03*0994769</td> <td>3/1/2021</td> <td>SC Public Employee Benefit Authority</td> <td>Payroll Deductions</td> <td>AP TriCare Supplement</td> <td>Bal Sht Acct</td> <td>Unrestricted Funds</td> <td>\$ 441.24</td>	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 441.24
03'0924770 3/30/2021 AIG ORP Payroll Withholdings AP VALIC Opt Retire-Deduct Bal Sht Acct Unrestricted Funds \$ 03'0994771 3/30/2021 Trustmark Voluntary Benefit Solutions, 03'0994773 Payroll Withholdings AP Trustmark Universal Life Bal Sht Acct Unrestricted Funds \$ 03'0994773 3/30/2021 SC Retirement Buyback Payroll Withholdings AP TtAA Optional Retire Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 General Agency Inc Payroll Withholdings AP Future Scholars 529 Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 Colonial Life Ascitated Funds \$ AP Centeral Agency Inc Payroll Deductions AP Centeral Agency Inc Unrestricted Funds \$ 03'0994778 3/30/2021 Colonial Life Ascitate Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 American-Amicable Life Ins Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 Trident United Way Payroll Deductions AP Family Court Levy <td>03*0994769</td> <td>3/1/2021</td> <td>SC Public Employee Benefit Authority</td> <td>Payroll Deductions</td> <td>AP Vision Plan</td> <td>Bal Sht Acct</td> <td>Unrestricted Funds</td> <td>\$ 4,281.56</td>	03*0994769	3/1/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,281.56
03'09947713/30/2021Trustmark Voluntary Benefit Solutions, Payroll WithholdingsAP Trustmark Universal LifeBal Sht AcctUnrestricted Funds\$03'09947723/30/2021SC Retirement BuybackPayroll WithholdingsAP TAA Optional RetireBal Sht AcctUnrestricted Funds\$03'09947753/30/2021SC Retirement BuybackPayroll DeductionsAP Retirement BuybackBal Sht AcctUnrestricted Funds\$03'09947763/30/2021Future Scholar 520Bal Sht AcctUnrestricted Funds\$03'09947773/30/2021Future Scholar 520Bal Sht AcctUnrestricted Funds\$03'09947763/30/2021American-Amicable LifePayroll DeductionsAP Colonial LifeBal Sht AcctUnrestricted Funds\$03'09947793/30/2021American-Amicable Life InsPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947803/30/2021American-Amicable Life InsPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947813/30/2021Trident Technical College FoundationPayroll DeductionsAP Intied WayBal Sht AcctUnrestricted Funds\$03'09947823/30/2021Trident Technical College FoundationPayroll DeductionsAP Trict Solar SolarS03'09947833/30/2021SC State Disbursement UnitPayroll DeductionsAP Trict Solar SolarS03'09947833/30/2021SC State Employees AssocPayroll Deductions<				•	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 23,210.41
13'09947723/30/2021TIAA-CREF as agent for JPMPayroll WithholdingsAP TIAA Optional RetireBal Sht AcctUnrestricted Funds\$03'09947753/30/2021SC Retirement BuybackPayroll DeductionsAP Retirement BuybackBal Sht AcctUnrestricted Funds\$03'09947763/30/2021General Agency IncPayroll DeductionsAP General AgencyBal Sht AcctUnrestricted Funds\$03'09947763/30/2021Colonial Life & Accident InsPayroll DeductionsAP Future Scholars 529Bal Sht AcctUnrestricted Funds\$03'09947783/30/2021Amer Family Life Assurance CoPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947793/30/2021American-Amicable Life InsPayroll DeductionsAP Amer-Amic lifeBal Sht AcctUnrestricted Funds\$03'09947803/30/2021SC state Disbursement UnitPayroll DeductionsAP Family Curl LevyBal Sht AcctUnrestricted Funds\$03'09947833/30/2021Trident Unted WayPayroll DeductionsAP Ticr FoundationBal Sht AcctUnrestricted Funds\$03'09947833/30/2021SC State Employees AssocPayroll DeductionsAP StEmp AssocBal Sht AcctUnrestricted Funds\$03'09947863/30/2021Minham Professionals IncPayroll DeductionsAP Employ Court LevyBal Sht AcctUnrestricted Funds\$03'09947863/30/2021Minham Professionals IncPayroll DeductionsAP Employ Co			Trustmark Voluntary Benefit Solutions.					\$ 2,605.29
03'0994773 3/30/2021 SC Retirement Buyback Payroll Deductions AP Retirement Buyback Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 General Agency Inc Payroll Deductions AP General Agency Bal Sht Acct Unrestricted Funds \$ 03'0994776 3/30/2021 Future Scholar 529 Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 Colonial Life & Accident Ins Payroll Deductions AP Colonial Life Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 American-Micable Life Ins Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 Trident United Way Payroll Deductions AP Family Court Levy Bal Sht Acct Unrestricted Funds \$ 03'0994781 3/30/2021 Trident Technical College Foundation Payroll Deductions AP TC Foundation Bal Sht Acct Unrestricted Funds \$ 03'0994783 3/30/2021 Trident Technical College Foundation Pay	03*0994772			, ,		Bal Sht Acct		\$ 37,926.23
13'09947753/30/2021General Agency IncPayroll DeductionsAP General AgencyBal Sht AcctUnrestricted Funds\$03'09947763/30/2021Future Scholar 529 College SavingsPayroll WithholdingsAP Future Scholar 529Bal Sht AcctUnrestricted Funds\$03'09947783/30/2021Amer Family Life Assurance CoPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947793/30/2021Amer Family Life Assurance CoPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947803/30/2021American-Amicable Life InsPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947803/30/2021Trident United WayPayroll DeductionsAP Tor FoundationBal Sht AcctUnrestricted Funds\$03'09947833/30/2021SC State Employees AssocPayroll DeductionsAP Tor FoundationBal Sht AcctUnrestricted Funds\$03'09947863/30/2021Windham Professionals IncPayroll DeductionsAP St Emp AssocBal Sht AcctUnrestricted Funds\$03'09947873/30/2021Tixi Aconsulting GroupPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947873/30/2021Tixi Aconsulting GroupPayroll DeductionsAP Eamily Court LevyBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll DeductionsAP Family Cou			0	, ,			-	\$ 1,983.21
03'0994776 3/30/2021 Future Scholar 529 College Savings Payroll Withholdings AP Future Scholar 529 Bal Sht Acct Unrestricted Funds \$ 03'0994777 3/30/2021 Colonial Life A Saurance Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994779 3/30/2021 American-Amicable Life Ins Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 SC State Disbursement Unit Payroll Deductions AP Amer-Amic life Bal Sht Acct Unrestricted Funds \$ 03'0994781 3/30/2021 Trident United Way Payroll Deductions AP Tamily Curu Levy Bal Sht Acct Unrestricted Funds \$ 03'0994783 3/30/2021 Trident Technical College Foundation Payroll Deductions AP TTC Foundation Bal Sht Acct Unrestricted Funds \$ 03'0994785 3/30/2021 SC State Employees Assoc Payroll Deductions AP St Emp Assoc Bal Sht Acct Unrestricted Funds \$ 03'0994786 3/30/2021 Maryland Child Support Account Payroll Deductions AP Family Couru Levy Bal Sht Acct			,	2	2			. ,
03'0994777 3/30/2021 Colonial Life & Accident Ins Payroll Deductions AP Colonial Life Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 Amer Family Life Assurance Co Payroll Deductions AP Amer Family Life Bal Sht Acct Unrestricted Funds \$ 03'0994778 3/30/2021 American-Amicable Life Ins Payroll Deductions AP Amer Family Court Levy Bal Sht Acct Unrestricted Funds \$ 03'0994780 3/30/2021 Trident United Way Payroll Deductions AP Family Court Levy Bal Sht Acct Unrestricted Funds \$ 03'0994782 3/30/2021 Trident Technical College Foundation Payroll Deductions AP St Emp Assoc Bal Sht Acct Unrestricted Funds \$ 03'0994783 3/30/2021 St State Employees Assoc Payroll Deductions AP St Emp Assoc Bal Sht Acct Unrestricted Funds \$ 03'0994786 3/30/2021 Warham Professionals Inc Payroll Deductions AP American Funds \$ 3 03'0994786 3/30/2021 TSA Consulting Group Payroll Vithholdings AP American Funds \$ 3 03'0994787 3/30/202			0,	,				
03'09947783/30/2021Amer Family Life Assurance CoPayroll DeductionsAP Amer Family LifeBal Sht AcctUnrestricted Funds\$03'09947793/30/2021SC State Disbursement UnitPayroll DeductionsAP Amer-Amic lifeBal Sht AcctUnrestricted Funds\$03'09947803/30/2021SC State Disbursement UnitPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947813/30/2021Trident Technical College FoundationPayroll DeductionsAP TTC FoundationBal Sht AcctUnrestricted Funds\$03'09947823/30/2021SC State Enjoyees AssocPayroll DeductionsAP TTC FoundationBal Sht AcctUnrestricted Funds\$03'09947833/30/2021Windham Professionals IncPayroll DeductionsAP Stemp AssocBal Sht AcctUnrestricted Funds\$03'09947863/30/2021Windham Professionals IncPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947863/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03'09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03'09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Teac				, ,				
03'09947793/30/2021American-Amicable Life InsPayroll DeductionsAP Amer-Amic lifeBal Sht AcctUnrestricted Funds\$03'09947803/30/2021SC State Disbursement UnitPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947813/30/2021Trident United WayPayroll DeductionsAP United WayBal Sht AcctUnrestricted Funds\$03'09947823/30/2021Trident Technical College FoundationPayroll DeductionsAP TTC FoundationBal Sht AcctUnrestricted Funds\$03'09947853/30/2021SC State Employees AssocPayroll DeductionsAP St Emp AssocBal Sht AcctUnrestricted Funds\$03'09947863/30/2021Windham Professionals IncPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947863/30/2021TSA Consulting GroupPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03'09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Leachers Annuity								+
03*0994780 3/30/2021 SC State Disbursement Unit Payroll Deductions AP Family Court Levy Bal Sht Acct Unrestricted Funds \$ 03*0994781 3/30/2021 Trident Technical College Foundation Payroll Deductions AP United Way Bal Sht Acct Unrestricted Funds \$ 03*0994783 3/30/2021 SC State Employees Assoc Payroll Deductions AP TC Foundation Bal Sht Acct Unrestricted Funds \$ 03*0994783 3/30/2021 Windham Professionals Inc Payroll Deductions AP St Emp Assoc Bal Sht Acct Unrestricted Funds \$ 03*0994786 3/30/2021 Windham Professionals Inc Payroll Deductions AP Family Court Levy Bal Sht Acct Unrestricted Funds \$ 03*0994787 3/30/2021 TSA Consulting Group Payroll Withholdings AP American Funds Bal Sht Acct Unrestricted Funds \$ 03*0994787 3/30/2021 TSA Consulting Group Payroll Withholdings AP Ineachers Annuity Bal Sht Acct Unrestricted Funds \$ 03*0994787 3/30/2021 TSA Consulting Group Payroll Withholdings AP Ineachers Annuity Bal Sht Acct Unrestricted Funds <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td>			2					. ,
03*09947813/30/2021Trident United WayPayroll DeductionsAP United WayBal Sht AcctUnrestricted Funds\$03*09947823/30/2021Trident Technical College FoundationPayroll DeductionsAP TTC FoundationBal Sht AcctUnrestricted Funds\$03*09947833/30/2021SC State Employees AssocPayroll DeductionsAP St Emp AssocBal Sht AcctUnrestricted Funds\$03*09947853/30/2021Windham Professionals IncPayroll DeductionsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947863/30/2021Maryland Child Support AccountPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP D				2				
03*09947823/30/2021Trident Technical College FoundationPayroll DeductionsAP TTC FoundationBal Sht AcctUnrestricted Funds\$03*09947833/30/2021SC State Employees AssocPayroll DeductionsAP St Emp AssocBal Sht AcctUnrestricted Funds\$03*09947853/30/2021Windham Professionals IncPayroll DeductionsAP Misc DeductionsBal Sht AcctUnrestricted Funds\$03*09947863/30/2021Maryland Child Support AccountPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Incoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable An					, ,			,
03*09947833/30/2021SC State Employees AssocPayroll DeductionsAP St Emp AssocBal Sht AcctUnrestricted Funds\$03*09947853/30/2021Windham Professionals IncPayroll DeductionsAP Misc DeductionsBal Sht AcctUnrestricted Funds\$03*09947863/30/2021Maryland Child Support AccountPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021MassMutual Retirement ServicesPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll Deduction			,	,	,			
03*09947853/30/2021Windham Professionals IncPayroll DeductionsAP Misc DeductionsBal Sht AcctUnrestricted Funds\$03*09947863/30/2021Maryland Child Support AccountPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit Autho			÷					. ,
03*09947863/30/2021Maryland Child Support AccountPayroll DeductionsAP Family Court LevyBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit				•				+
03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP American FundsBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021TSA Consulting GroupPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Ben								+
03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Lincoln Nat AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021MassMutual Retirement ServicesPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Pu				2	, ,			+
03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Teachers AnnuityBal Sht AcctUnrestricted Funds\$03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021MassMutual Retirement ServicesPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*0994790 <t< td=""><td></td><td></td><td>U</td><td>, ,</td><td></td><td></td><td></td><td>1</td></t<>			U	, ,				1
03*09947873/30/2021TSA Consulting GroupPayroll WithholdingsAP Variable AnnuityBal Sht AcctUnrestricted Funds\$03*09947893/30/2021MassMutual Retirement ServicesPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09				, ,	,			+
03*09947893/30/2021MassMutual Retirement ServicesPayroll WithholdingsAP Hartford ORP RetireBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$ </td <td></td> <td></td> <td>· · ·</td> <td>, ,</td> <td>2</td> <td></td> <td></td> <td>\$ 8,139.66</td>			· · ·	, ,	2			\$ 8,139.66
03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Blue Cross/Blue ShieldBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$, , ,				\$ 7,481.66
03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Dental InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$								\$ 12,351.45
03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Depend Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$				2			-	\$401,003.63
03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Optional Life InsBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$				Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 29,244.78
03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Supp Lt DisabilityBal Sht AcctUnrestricted Funds\$03*09947903/30/2021SC Public Employee Benefit AuthorityPayroll DeductionsAP Tobacco Usage FeeBal Sht AcctUnrestricted Funds\$	03*0994790	3/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,955.04
03*0994790 3/30/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sht Acct Unrestricted Funds \$	03*0994790	3/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 18,709.00
03*0994790 3/30/2021 SC Public Employee Benefit Authority Payroll Deductions AP Tobacco Usage Fee Bal Sht Acct Unrestricted Funds \$	03*0994790	3/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,287.40
				•		Bal Sht Acct	Unrestricted Funds	\$ 1,080.00
103*0994790 3/30/2021 SC Public Employee Benefit Authority Payroll Deductions AP TriCare Supplement Bal Sht Acct Unrestricted Funds \$	03*0994790	3/30/2021	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 441.19
				,				\$ 4,253.42

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Тс	otal
03*0994791	3/30/2021	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$	1,410.92
03*E0134095	3/3/2021	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$	375.78
03*E0134095	3/3/2021	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	\$	101.90
03*E0134095	3/3/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$	77.53
03*E0134097	3/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	87.92
03*E0134098	3/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	234.08
03*E0134100	3/10/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$	5.59
03*E0134100	3/10/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$	65.00
03*E0134101	3/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	83.44
03*E0134102	3/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$	53.76
03*E0134103	3/10/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$	111.00
03*E0134104	3/10/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$	257.60
03*E0134105	3/10/2021	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	\$	144.00
03*E0134106	3/10/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$	249.00
03*E0134108	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$	55.91
03*E0134109	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Business Tech	Unrestricted Funds	\$	16.80
03*E0134110	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	216.16
03*E0134111	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	362.97
03*E0134112	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$	31.36
03*E0134113	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$	29.56
03*E0134114	3/17/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	112.00
03*E0134115	3/17/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	70.59
03*E0134116	3/24/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	36.96
03*E0134118	3/24/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	93.52
03*E0134119	3/24/2021	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$	56.00
03*E0134120	3/24/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	20.16
03*E0134121	3/24/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	44.80
03*E0134122	3/24/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$	82.88
03*E0134123	3/24/2021	TTC Employee	Travel - In State	In-State - Registration Fees	NSF - CT Expansion	Federal Grants	\$	2,590.00
03*E0134124	3/31/2021	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	249.00
03*E0134125	3/31/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Development	Unrestricted Funds	\$	7.28
03*E0134126	3/31/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.00
03*E0134127	3/31/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$	538.20
03*E0134128	3/31/2021	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$	25.00
03*E0134129	3/31/2021	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$	22.40