

Technical College of the Lowcountry Transparency Report

06/01/2021 through 06/30/2021

| AP_CHECK_ID | CHECK DATE | Payee | Category | Object | Source | Check Amount |
|-------------|------------|----------------------------------|-------------------------|----------------------|--------------------|--------------|
| 01*0227093 | 06/03/2021 | ACCONTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$448.06 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$117.69 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$22.95 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$93.10 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$83.00 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$87.50 |
| 01*0227094 | 06/03/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.95 |
| 01*0227095 | 06/03/2021 | AVAYA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$31980.97 |
| 01*0227095 | 06/03/2021 | AVAYA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$644.05 |
| 01*0227095 | 06/03/2021 | AVAYA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$73.83 |
| 01*0227095 | 06/03/2021 | AVAYA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$490.48 |
| 01*0227096 | 06/03/2021 | CAPITOL MATERIALS COASTAL | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$1707.26 |
| 01*0227096 | 06/03/2021 | CAPITOL MATERIALS COASTAL | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$81.24 |
| 01*0227096 | 06/03/2021 | CAPITOL MATERIALS COASTAL | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$35.77 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$99.95 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$117.36 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$59.04 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$61.26 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$1157.78 |
| 01*0227097 | 06/03/2021 | CENTURYLINK | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$63.19 |
| 01*0227098 | 06/03/2021 | CHEM-AQUA, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$144.35 |
| 01*0227099 | 06/03/2021 | CLASSIC FACILITY SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$4536.00 |
| 01*0227100 | 06/03/2021 | COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1945.00 |
| 01*0227101 | 06/03/2021 | CORNERSTONE PLUMBING, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$375.00 |
| 01*0227102 | 06/03/2021 | DAVE MASCHKA PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$490.00 |
| 01*0227103 | 06/03/2021 | DEPARTMENT ADMINISTRATION | Fixed Charges | Rent-Other | Unrestricted Funds | \$344.78 |
| 01*0227104 | 06/03/2021 | DONALD P. ORSO | | | | \$4166.66 |
| 01*0227105 | 06/03/2021 | EBSCO INDUSTRIES | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$235.80 |
| 01*0227106 | 06/03/2021 | ESTATE MANAGEMENT SERVICES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$240.94 |
| 01*0227107 | 06/03/2021 | FA SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$17100.00 |
| 01*0227108 | 06/03/2021 | GRAINGER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.91 |
| 01*0227108 | 06/03/2021 | GRAINGER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.91 |
| 01*0227108 | 06/03/2021 | GRAINGER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.12 |
| 01*0227109 | 06/03/2021 | HARGRAY COMMUNICATIONS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$150.00 |
| 01*0227110 | 06/03/2021 | State Employee | | | | \$95.20 |
| 01*0227111 | 06/03/2021 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$15.79 |
| 01*0227112 | 06/03/2021 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$230.72 |
| 01*0227113 | 06/03/2021 | INTERNALDRIVE, INC. | | | | \$1495.00 |
| 01*0227114 | 06/03/2021 | KAPLAN HIGHER EDUCATION - NIT | | | | \$400.00 |

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| 01*0227115 | 06/03/2021 | LIGHTOLOGY | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$1766.40 |
| 01*0227115 | 06/03/2021 | LIGHTOLOGY | Supplies/Materials | Bldg Const/Renov Sup | Unrestricted Funds | \$141.31 |
| 01*0227116 | 06/03/2021 | LOWCOUNTRY REGIONAL WATER SYSTEM | Contractual Svcs | Utilities | Unrestricted Funds | \$70.73 |
| 01*0227117 | 06/03/2021 | NACUBO | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$1337.00 |
| 01*0227118 | 06/03/2021 | NASFAA | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$950.00 |
| 01*0227119 | 06/03/2021 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$8363.00 |
| 01*0227119 | 06/03/2021 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$18.43 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1467.65 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1498.43 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1350.00 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3271.20 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$17875.00 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2784.37 |
| 01*0227120 | 06/03/2021 | PALMETTO TRAINING, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1581.55 |
| 01*0227121 | 06/03/2021 | State Employee | | | | \$63.84 |
| 01*0227121 | 06/03/2021 | State Employee | | | | \$110.88 |
| 01*0227122 | 06/03/2021 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$756.76 |
| 01*0227122 | 06/03/2021 | REPUBLIC SERVICES #866 | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1142.76 |
| 01*0227123 | 06/03/2021 | ROTARY CLUB BEAUFORT | | | | \$160.00 |
| 01*0227124 | 06/03/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$122.40 |
| 01*0227124 | 06/03/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$40.80 |
| 01*0227124 | 06/03/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$7.43 |
| 01*0227125 | 06/03/2021 | SECLCA | Travel-In State | Trvl Bdgt Pool | Unrestricted Funds | \$25.00 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$23.08 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$19.49 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.85 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.11 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.00 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.80 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.08 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$36.68 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.92 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.34 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.57 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.21 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.99 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.99 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.99 |
| 01*0227126 | 06/03/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.99 |
| 01*0227127 | 06/03/2021 | STRATA INFORMATION GROUP | | | | \$725.00 |
| 01*0227128 | 06/03/2021 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$56.00 |

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| 01*0227129 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$50.00 |
| 01*0227129 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$55.54 |
| 01*0227130 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA YR Return of Funds | Unrestricted Funds | \$1648.00 |
| 01*0227130 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA YR Return of Funds | Unrestricted Funds | \$1236.00 |
| 01*0227130 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$3812.98 |
| 01*0227130 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$2726.00 |
| 01*0227131 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$50.00 |
| 01*0227131 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$69.99 |
| 01*0227132 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$1237.51 |
| 01*0227133 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$50.00 |
| 01*0227134 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$567.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$1838.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$1188.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$573.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$1096.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$540.00 |
| 01*0227135 | 06/03/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$165.30 |
| 01*0227136 | 06/03/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01*0227136 | 06/03/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1409.69 |
| 01*0227136 | 06/03/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1049.68 |
| 01*0227137 | 06/03/2021 | WDM LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$7250.00 |
| 99*0013589 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$25.00 |
| 99*0013590 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$25.00 |
| 99*0013591 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2932.02 |
| 99*0013591 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$3033.01 |
| 99*0013592 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$600.00 |
| 99*0013593 | 06/04/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$185.99 |
| 01*0052921 | 06/07/2021 | UPS | Supplies/Materials | Postage | Unrestricted Funds | \$23.94 |
| 01*0227138 | 06/09/2021 | ACCONTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$387.88 |
| 01*0227139 | 06/09/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$54.99 |
| 01*0227139 | 06/09/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$16.76 |
| 01*0227139 | 06/09/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$20.21 |
| 01*0227139 | 06/09/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$17.62 |

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| 01*0227139 | 06/09/2021 | AMAZON CAPITAL SERVICES | | | | \$540.50 |
| 01*0227140 | 06/09/2021 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$57.91 |
| 01*0227140 | 06/09/2021 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$10147.79 |
| 01*0227140 | 06/09/2021 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$665.52 |
| 01*0227140 | 06/09/2021 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$36.55 |
| 01*0227141 | 06/09/2021 | BREWER COMPANY, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$375.00 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$116.88 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$51.41 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$42.36 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$63.54 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.18 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$185.45 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.65 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$15.12 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.64 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$4.50 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$20.10 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$136.35 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.24 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$245.43 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.20 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.16 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.60 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.92 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.30 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$29.70 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$8.88 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.76 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17.30 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$34.52 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.70 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$56.10 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$230.00 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.00 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$352.80 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.06 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$0.02 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$27.35 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$0.01 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.12 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$9.96 |
| 01*0227142 | 06/09/2021 | BURMAX COMPANY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.92 |
| 01*0227143 | 06/09/2021 | DOCUGRAPHICS | | | | \$359.88 |

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| 01*0227144 | 06/09/2021 | EAST COAST METAL DISTRIBUTORS, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1590.98 |
| 01*0227145 | 06/09/2021 | State Employee | | | | \$210.56 |
| 01*0227146 | 06/09/2021 | FIRE TECH LOWCOUNTRY, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1032.72 |
| 01*0227146 | 06/09/2021 | FIRE TECH LOWCOUNTRY, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$90.00 |
| 01*0227146 | 06/09/2021 | FIRE TECH LOWCOUNTRY, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$110.00 |
| 01*0227147 | 06/09/2021 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$166.88 |
| 01*0227148 | 06/09/2021 | HERFF JONES, INC. | Supplies/Materials | Other Supplies | Unrestricted Funds | \$22.69 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$321.12 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$116.40 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$18.30 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$20.10 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$53.40 |
| 01*0227149 | 06/09/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$1281.05 |
| 01*0227150 | 06/09/2021 | JB JONES ASSOCIATE | Supplies/Materials | Other Supplies | Unrestricted Funds | \$375.00 |
| 01*0227150 | 06/09/2021 | JB JONES ASSOCIATE | Supplies/Materials | Other Supplies | Unrestricted Funds | \$89.70 |
| 01*0227151 | 06/09/2021 | State Employee | | | | \$472.90 |
| 01*0227151 | 06/09/2021 | State Employee | | | | \$107.71 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$12.95 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$14.28 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.50 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$44.05 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$27.99 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$33.00 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.54 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$109.00 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$40.99 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.34 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.90 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$34.11 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$66.00 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$66.00 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$11.00 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.18 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.08 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.14 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.14 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$10.80 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$59.15 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2.10 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$23.08 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$85.74 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$95.94 |

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| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$3.45 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$5.55 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$21.98 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.96 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$47.52 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$35.28 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$19.56 |
| 01*0227152 | 06/09/2021 | MARIANNA, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$25.50 |
| 01*0227153 | 06/09/2021 | State Employee | | | | \$1300.00 |
| 01*0227154 | 06/09/2021 | PRESS STANDARD | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$612.00 |
| 01*0227155 | 06/09/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$299.51 |
| 01*0227156 | 06/09/2021 | S&ME, INC. | | | | \$5716.30 |
| 01*0227157 | 06/09/2021 | SAEOPP, INC. | | | | \$790.00 |
| 01*0227158 | 06/09/2021 | SC DEPARTMENT MOTOR VEHICLES | | | | \$90.00 |
| 01*0227159 | 06/09/2021 | SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$1000.00 |
| 01*0227160 | 06/09/2021 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$3087.50 |
| 01*0227160 | 06/09/2021 | SOUTHERN PALMETTO LANDSCAPES, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$5319.58 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.20 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$25.99 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.86 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$103.92 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$47.50 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$69.90 |
| 01*0227161 | 06/09/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$84.68 |
| 01*0227162 | 06/09/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$819.79 |
| 01*0227162 | 06/09/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1136.43 |
| 01*0227162 | 06/09/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1270.89 |
| 01*0060921 | 06/11/2021 | ACI PAYMENTS, INC. | Debt Svc | Svc Charges | Unrestricted Funds | \$9298.96 |
| 99*0013594 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2548.00 |
| 99*0013595 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$375.00 |
| 99*0013596 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$3173.00 |
| 99*0013596 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1523.01 |
| 99*0013597 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$625.00 |
| 99*0013598 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$796.00 |
| 99*0013599 | 06/11/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$325.00 |
| 01*0060521 | 06/14/2021 | UPS | Supplies/Materials | Postage | Unrestricted Funds | \$11.59 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$50.06 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Photo/Audio Vsl Sup | Unrestricted Funds | \$149.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Other Supplies | Unrestricted Funds | \$149.79 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Educ Supplies | Restricted Funds | \$60.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$57.68 |

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| 01*0062121 | 06/16/2021 | BANK AMERICA | | | | \$132.94 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | | | | \$13.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$949.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Motor Vehicle | Unrestricted Funds | \$108.70 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.99 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$32.72 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$126.99 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$43.17 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$37.42 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$78.85 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$231.58 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$327.29 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$337.05 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$56.27 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.74 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$48.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$125.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$972.97 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Contractual Svcs | Gen Repair | Unrestricted Funds | \$23.54 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$355.00 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$162.60 |
| 01*0062121 | 06/16/2021 | BANK AMERICA | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$545.70 |
| 01*0227170 | 06/16/2021 | A&L ELEVATOR INSPECTIONS LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$800.00 |
| 01*0227171 | 06/16/2021 | ACCONTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$494.88 |
| 01*0227172 | 06/16/2021 | ACEN | Fines/Permits | Accreditation fees/permits | Unrestricted Funds | \$292.50 |
| 01*0227173 | 06/16/2021 | AMAZON CAPITAL SERVICES | Equipment | DP Equip | Unrestricted Funds | \$330.60 |
| 01*0227173 | 06/16/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | DP Supplies | Unrestricted Funds | \$139.98 |
| 01*0227173 | 06/16/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$69.99 |
| 01*0227174 | 06/16/2021 | AMERICAN CULINARY FEDERATION | | | | \$215.00 |
| 01*0227175 | 06/16/2021 | BEAUFORT REGIONAL CHAMBER COMMERCE | | | | \$550.00 |
| 01*0227176 | 06/16/2021 | CHARLES PERRY PARTNERS, INC. | | | | \$1224209.94 |
| 01*0227177 | 06/16/2021 | EFFECTV | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$2320.06 |
| 01*0227178 | 06/16/2021 | FIRST CITIZENS BANK | | | | \$444.66 |
| 01*0227178 | 06/16/2021 | FIRST CITIZENS BANK | | | | \$444.67 |
| 01*0227178 | 06/16/2021 | FIRST CITIZENS BANK | Supplies/Materials | Food Supplies | Unrestricted Funds | \$233.84 |
| 01*0227178 | 06/16/2021 | FIRST CITIZENS BANK | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$42.10 |
| 01*0227178 | 06/16/2021 | FIRST CITIZENS BANK | Supplies/Materials | Motor Vehicle | Unrestricted Funds | \$100.00 |
| 01*0227179 | 06/16/2021 | State Employee | | | | \$155.12 |
| 01*0227180 | 06/16/2021 | State Employee | | | | \$115.36 |
| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | | | | \$57.72 |
| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$572.10 |

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| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$572.10 |
| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$69.84 |
| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$111.60 |
| 01*0227181 | 06/16/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$76.08 |
| 01*0227182 | 06/16/2021 | INTERSTATE ALL BATTERY CENTER | | | | \$472.50 |
| 01*0227182 | 06/16/2021 | INTERSTATE ALL BATTERY CENTER | | | | \$45.00 |
| 01*0227182 | 06/16/2021 | INTERSTATE ALL BATTERY CENTER | | | | \$6.00 |
| 01*0227183 | 06/16/2021 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$25.76 |
| 01*0227184 | 06/16/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$142.50 |
| 01*0227184 | 06/16/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$443.00 |
| 01*0227184 | 06/16/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$310.00 |
| 01*0227185 | 06/16/2021 | LOWE'S COMPANIES, INC. | Contractual Svcs | Gen Repair | Unrestricted Funds | \$131.82 |
| 01*0227185 | 06/16/2021 | LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$41.11 |
| 01*0227185 | 06/16/2021 | LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$8.42 |
| 01*0227185 | 06/16/2021 | LOWE'S COMPANIES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$65.05 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1600.00 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1575.00 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1050.00 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1375.00 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$950.00 |
| 01*0227186 | 06/16/2021 | MR. SOFT WASH'S POWER SHOWER LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$475.00 |
| 01*0227187 | 06/16/2021 | NATIONAL HEALTHCAREER ASSOCIATION | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$17591.35 |
| 01*0227188 | 06/16/2021 | NORTHERN SAFETY CO. , INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$22.20 |
| 01*0227189 | 06/16/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$57.82 |
| 01*0227189 | 06/16/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$67.92 |
| 01*0227189 | 06/16/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$67.92 |
| 01*0227189 | 06/16/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$67.92 |
| 01*0227189 | 06/16/2021 | RASIX COMPUTER CENTER, INC. | Supplies/Materials | Office Supplies | Unrestricted Funds | \$599.02 |
| 01*0227190 | 06/16/2021 | SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$848.27 |
| 01*0227190 | 06/16/2021 | SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION | Travel-In State | I/S-Regist Fees | Unrestricted Funds | \$1268.66 |
| 01*0227191 | 06/16/2021 | SEGRA | Contractual Svcs | Telecom Svcs | Unrestricted Funds | \$3881.24 |
| 01*0227191 | 06/16/2021 | SEGRA | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$43.47 |
| 01*0227192 | 06/16/2021 | SOUTHERN PALMETTO LANDSCAPES, INC. | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$45.00 |
| 01*0227193 | 06/16/2021 | SPA EQUIPMENT | | | | \$3469.00 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$60.78 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | DP Supplies | Unrestricted Funds | \$449.99 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$212.99 |

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| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.47 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.72 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$10.93 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$22.98 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$11.54 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.96 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.18 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.38 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.84 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.38 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.90 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.69 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$26.97 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$7.29 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$30.49 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$30.49 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.98 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.16 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$12.56 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.99 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$29.97 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.98 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$14.99 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.84 |
| 01*0227194 | 06/16/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$13.58 |
| 01*0227195 | 06/16/2021 | TVM CONSULTING LLC | | | | \$2080.00 |
| 01*0227195 | 06/16/2021 | TVM CONSULTING LLC | | | | \$1880.00 |
| 01*0227195 | 06/16/2021 | TVM CONSULTING LLC | | | | \$2240.00 |
| 01*0227196 | 06/16/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1058.35 |
| 01*0227196 | 06/16/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1479.09 |
| 01*0227196 | 06/16/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1401.01 |
| 01*0227197 | 06/16/2021 | US POSTAL SERVICE | Supplies/Materials | Postage | Unrestricted Funds | \$245.00 |
| 01*0227198 | 06/16/2021 | VERIZON WIRELESS | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$106.12 |
| 01*0227198 | 06/16/2021 | VERIZON WIRELESS | Contractual Svcs | Telephone/Telegraph | Unrestricted Funds | \$484.95 |
| 01*0227199 | 06/16/2021 | WDM LLC | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$214.00 |
| 01*0061221 | 06/17/2021 | UPS | Supplies/Materials | Postage | Unrestricted Funds | \$11.59 |
| 01*0227200 | 06/17/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$317.00 |
| 01*0227201 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$3040.00 |
| 01*0227202 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$721.00 |
| 01*0227202 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$522.00 |
| 01*0227202 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$573.00 |

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| 01*0227202 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$7.00 |
| 01*0227203 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$16.73 |
| 01*0227204 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$24.00 |
| 01*0227205 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$732.30 |
| 01*0227206 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$306.00 |
| 01*0227206 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$30.00 |
| 01*0227207 | 06/17/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$865.00 |
| 99*0013600 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$919.98 |
| 99*0013601 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$328.00 |
| 99*0013602 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$909.00 |
| 99*0013603 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$909.00 |
| 99*0013604 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0013605 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$909.00 |
| 99*0013606 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0013607 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0013608 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$305.98 |
| 99*0013609 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$868.31 |
| 99*0013610 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$300.00 |
| 99*0013611 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$342.01 |
| 99*0013612 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$909.00 |
| 99*0013613 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$160.00 |
| 99*0013614 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$909.00 |
| 99*0013615 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$210.99 |
| 99*0013616 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$195.00 |
| 99*0013617 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$787.00 |
| 99*0013618 | 06/18/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$90.00 |
| 01*0227212 | 06/22/2021 | ACCONTEMPS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$468.13 |
| 01*0227213 | 06/22/2021 | AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$7.30 |
| 01*0227213 | 06/22/2021 | AIRGAS NATIONAL WELDERS | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$146.61 |
| 01*0227213 | 06/22/2021 | AIRGAS NATIONAL WELDERS | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$29.85 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$33.98 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$14.39 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$13.59 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$11.40 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$15.68 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$22.33 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$19.95 |

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| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$30.00 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$11.98 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$21.22 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$29.95 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$18.29 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$23.61 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$19.72 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$15.36 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$60.00 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$18.29 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$15.99 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Equipment | Lib Bks/Maps/Film | Unrestricted Funds | \$17.49 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$225.40 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$176.40 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$262.01 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$13.94 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$799.77 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Office Supplies | Unrestricted Funds | \$179.00 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$9.99 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$10.95 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$15.00 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$17.21 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$16.99 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$16.99 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$6747.20 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$3822.90 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$99.46 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$5.42 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$17.49 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$16.99 |
| 01*0227214 | 06/22/2021 | AMAZON CAPITAL SERVICES | | | | \$10.99 |
| 01*0227215 | 06/22/2021 | APPLE INC. | | | | \$396.00 |
| 01*0227216 | 06/22/2021 | APTA | Contractual Svcs | Other Contr Svc | Restricted Funds | \$1335.00 |
| 01*0227216 | 06/22/2021 | APTA | Contractual Svcs | Other Contr Svc | Restricted Funds | \$1335.00 |
| 01*0227217 | 06/22/2021 | BAKER ROOFING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1000.00 |
| 01*0227217 | 06/22/2021 | BAKER ROOFING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1000.00 |
| 01*0227217 | 06/22/2021 | BAKER ROOFING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$9417.96 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$354.45 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$177.22 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$354.45 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$354.45 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$354.45 |
| 01*0227218 | 06/22/2021 | BARCHARTS, | | | | \$177.23 |

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| 01*0227219 | 06/22/2021 | BARNES NOBLE COLLEGE BOOKSELLERS, LLC | | | | \$14634.59 |
| 01*0227220 | 06/22/2021 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$98.00 |
| 01*0227220 | 06/22/2021 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$147.00 |
| 01*0227220 | 06/22/2021 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$5.00 |
| 01*0227220 | 06/22/2021 | BIG D'S ROYAL TEES, LLC | Supplies/Materials | Clothing Supplies | Unrestricted Funds | \$4.55 |
| 01*0227221 | 06/22/2021 | BJWSA | Contractual Svcs | Utilities | Unrestricted Funds | \$302.57 |
| 01*0227222 | 06/22/2021 | State Employee | Travel-In State | I/S-Priv Auto Mlg | Unrestricted Funds | \$240.24 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$3750.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$4927.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$1032.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$17415.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$1256.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$4860.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$2250.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$6540.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$41375.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$5560.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$5772.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$600.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$2164.00 |
| 01*0227223 | 06/22/2021 | CAROLINA TRAINING ASSOCIATES, INC. | | | | \$1842.00 |
| 01*0227224 | 06/22/2021 | CHEA | Fixed Charges | Dues/Mbrshp Fees | Unrestricted Funds | \$690.00 |
| 01*0227225 | 06/22/2021 | CHRISTINE EARL DBA VICTREE FINANCIAL LLC | | | | \$10.00 |
| 01*0227226 | 06/22/2021 | CLOVER LEARNING INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$1560.00 |
| 01*0227227 | 06/22/2021 | COLLEGENET, INC. | Student Fees-Curriculum | Class Equipment Fee | Unrestricted Funds | \$240.00 |
| 01*0227228 | 06/22/2021 | COMPANSOL | | | | \$250.00 |
| 01*0227229 | 06/22/2021 | State Employee | Supplies/Materials | Food Supplies | Unrestricted Funds | \$70.13 |
| 01*0227230 | 06/22/2021 | DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$20294.30 |
| 01*0227230 | 06/22/2021 | DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$413.45 |
| 01*0227230 | 06/22/2021 | DOMINION ENERGY | Contractual Svcs | Utilities | Unrestricted Funds | \$1600.65 |
| 01*0227231 | 06/22/2021 | FIRSTPOINT, INC. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$126.00 |
| 01*0227232 | 06/22/2021 | HILTON HEAD MONTHLY MAGAZINE | Contractual Svcs | Prng/Bndg/Advr-Com | Unrestricted Funds | \$1316.00 |
| 01*0227233 | 06/22/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$77.28 |
| 01*0227233 | 06/22/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$89.88 |
| 01*0227233 | 06/22/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$92.56 |
| 01*0227234 | 06/22/2021 | KENNICKELL GROUP | Supplies/Materials | Other Supplies | Unrestricted Funds | \$1955.53 |
| 01*0227235 | 06/22/2021 | KRA INC. | | | | \$5090.50 |
| 01*0227236 | 06/22/2021 | LOW COUNTRY AIR SOLUTIONS, LLC | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$302.00 |
| 01*0227237 | 06/22/2021 | LOWCOUNTRY NEWSPAPERS (BG) | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1000.00 |
| 01*0227238 | 06/22/2021 | MCCALL SUPPLY, INC. | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$2054.62 |
| 01*0227239 | 06/22/2021 | ORKIN PEST CONTROL | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$510.00 |

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| 01*0227240 | 06/22/2021 | PALMETTO ELECTRIC COOPERATIVE INC. | Contractual Svcs | Utilities | Unrestricted Funds | \$31.67 |
| 01*0227241 | 06/22/2021 | PERISCOPE INTERMEDIATE CORP. | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$560.00 |
| 01*0227242 | 06/22/2021 | State Employee | | | | \$47.04 |
| 01*0227243 | 06/22/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$81.60 |
| 01*0227243 | 06/22/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$154.00 |
| 01*0227243 | 06/22/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$184.37 |
| 01*0227243 | 06/22/2021 | SALON CENTRIC NOC | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$6.95 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$15.36 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.10 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$8.06 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.00 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.79 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$2.00 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$47.53 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.38 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$28.47 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$21.58 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$25.98 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.20 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.86 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$42.80 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$71.85 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$74.99 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$29.97 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$19.10 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.65 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$29.95 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$34.95 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$25.28 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$3.32 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$34.20 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$38.04 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$34.98 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$9.60 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$22.80 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$6.63 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$4.79 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$31.99 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | Supplies/Materials | Office Supplies | Unrestricted Funds | \$1.84 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$19.79 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$19.49 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$10.79 |

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| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$6.49 |
| 01*0227244 | 06/22/2021 | STAPLES BUSINESS ADVANTAGE | | | | \$421.96 |
| 01*0227245 | 06/22/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$2839.00 |
| 01*0227245 | 06/22/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$50.00 |
| 01*0227246 | 06/22/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$318.22 |
| 01*0227246 | 06/22/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$24.00 |
| 01*0227246 | 06/22/2021 | U. S. DEPARTMENT VETERANS AFFAIRS | Accounts Payable | VA Chapter 33 Return of Funds | Unrestricted Funds | \$573.00 |
| 01*0227247 | 06/22/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1396.68 |
| 01*0227247 | 06/22/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | | | | \$1062.69 |
| 01*0227248 | 06/22/2021 | XEROX | | | | \$20.78 |
| 01*0227248 | 06/22/2021 | XEROX | | | | \$20.79 |
| 01*0227248 | 06/22/2021 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$56.96 |
| 01*0227248 | 06/22/2021 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$627.93 |
| 01*0227248 | 06/22/2021 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$20.79 |
| 01*0227248 | 06/22/2021 | XEROX | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$443.87 |
| 01*0227249 | 06/22/2021 | XEROX FINANCIAL SERVICES | Fixed Charges | Rent-Copy Equip | Unrestricted Funds | \$958.49 |
| 99*0013619 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$13.00 |
| 99*0013620 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$293.02 |
| 99*0013621 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$196.01 |
| 99*0013622 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$284.00 |
| 99*0013623 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$134.00 |
| 99*0013624 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013625 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$114.00 |
| 99*0013626 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1178.40 |
| 99*0013627 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$162.15 |
| 99*0013628 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2009.03 |
| 99*0013629 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$684.25 |
| 99*0013630 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$718.55 |
| 99*0013631 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.67 |
| 99*0013632 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$660.00 |
| 99*0013633 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1444.50 |
| 99*0013634 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$41.00 |
| 99*0013635 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$793.00 |
| 99*0013636 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013637 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$206.00 |
| 99*0013638 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$666.00 |
| 99*0013639 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$16.01 |
| 99*0013640 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$692.00 |
| 99*0013641 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2272.00 |
| 99*0013642 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1649.98 |

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|------------|------------|----------------|--------------------|--------------|--------------------|-----------|
| 99*0013643 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$431.42 |
| 99*0013644 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$350.25 |
| 99*0013645 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$246.00 |
| 99*0013646 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$838.65 |
| 99*0013647 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$186.01 |
| 99*0013648 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013649 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1150.00 |
| 99*0013650 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$80.55 |
| 99*0013651 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2214.01 |
| 99*0013652 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$206.01 |
| 99*0013653 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1676.70 |
| 99*0013654 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$660.00 |
| 99*0013655 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$796.00 |
| 99*0013656 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$96.02 |
| 99*0013657 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$857.07 |
| 99*0013658 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$350.00 |
| 99*0013659 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$630.00 |
| 99*0013660 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$4292.02 |
| 99*0013661 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1587.00 |
| 99*0013662 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1675.66 |
| 99*0013663 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$354.01 |
| 99*0013664 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$829.99 |
| 99*0013665 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$425.01 |
| 99*0013666 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$207.01 |
| 99*0013667 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1570.00 |
| 99*0013668 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1169.01 |
| 99*0013669 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2133.61 |
| 99*0013670 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$99.77 |
| 99*0013671 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$232.00 |
| 99*0013672 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$439.00 |
| 99*0013673 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1077.92 |
| 99*0013674 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$3675.00 |
| 99*0013675 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$502.01 |
| 99*0013676 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1670.71 |
| 99*0013677 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1278.00 |
| 99*0013678 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$665.29 |
| 99*0013679 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$602.00 |
| 99*0013680 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$269.01 |
| 99*0013681 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013682 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$398.00 |
| 99*0013683 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$40.00 |
| 99*0013684 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$48.01 |
| 99*0013685 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$64.01 |

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| 99*0013686 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$589.00 |
| 99*0013687 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$82.02 |
| 99*0013688 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$198.37 |
| 99*0013689 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$4827.00 |
| 99*0013690 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$354.02 |
| 99*0013691 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$277.00 |
| 99*0013692 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$678.01 |
| 99*0013693 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$793.00 |
| 99*0013694 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$447.00 |
| 99*0013695 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$390.35 |
| 99*0013696 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2368.01 |
| 99*0013697 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$605.02 |
| 99*0013698 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$448.99 |
| 99*0013699 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1651.84 |
| 99*0013700 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2494.00 |
| 99*0013701 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$440.00 |
| 99*0013702 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$421.00 |
| 99*0013703 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$651.00 |
| 99*0013704 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$10.85 |
| 99*0013705 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$927.00 |
| 99*0013706 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1954.40 |
| 99*0013707 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$78.00 |
| 99*0013708 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$20.00 |
| 99*0013709 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1424.00 |
| 99*0013710 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$258.70 |
| 99*0013711 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$500.00 |
| 99*0013712 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$660.00 |
| 99*0013713 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$563.06 |
| 99*0013714 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$163.00 |
| 99*0013715 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$624.00 |
| 99*0013716 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1582.00 |
| 99*0013717 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$784.00 |
| 99*0013718 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$350.01 |
| 99*0013719 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$581.01 |
| 99*0013720 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1430.00 |
| 99*0013721 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$749.00 |
| 99*0013722 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$633.90 |
| 99*0013723 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$439.00 |
| 99*0013724 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$470.00 |
| 99*0013725 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$749.00 |
| 99*0013726 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2800.00 |
| 99*0013727 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$2057.75 |
| 99*0013728 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$600.00 |

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| 99*0013858 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013859 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$196.01 |
| 99*0013860 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1698.06 |
| 99*0013861 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1680.00 |
| 99*0013862 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$45.01 |
| 99*0013863 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$65.36 |
| 99*0013864 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$276.00 |
| 99*0013865 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$43.01 |
| 99*0013866 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$49.00 |
| 99*0013867 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$153.76 |
| 99*0013868 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1200.00 |
| 99*0013869 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$218.00 |
| 99*0013870 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$186.01 |
| 99*0013871 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$32.65 |
| 99*0013872 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$1179.02 |
| 99*0013873 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$880.00 |
| 99*0013874 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$68.00 |
| 99*0013875 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$3734.56 |
| 99*0013876 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$113.00 |
| 99*0013877 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$42.00 |
| 99*0013878 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$48.70 |
| 99*0013879 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$159.37 |
| 99*0013880 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$42.00 |
| 99*0013881 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$652.00 |
| 99*0013882 | 06/24/2021 | State Employee | Cur Unrestr Rcbles | A/R-Std-Curr | Unrestricted Funds | \$214.41 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | Equipment | DP Equip | Unrestricted Funds | \$1176.99 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Other Supplies | Unrestricted Funds | \$296.30 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | Supplies/Materials | Other Supplies | Unrestricted Funds | \$296.30 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$448.47 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$1589.89 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$57.64 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$11.00 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$107.88 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$179.98 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$689.00 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$479.94 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$109.99 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$57.74 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$506.76 |
| 01*0227257 | 06/29/2021 | AMAZON CAPITAL SERVICES | | | | \$9.91 |
| 01*0227258 | 06/29/2021 | APPLYA OCCUPATIONAL STRATEGIES | | | | \$326.70 |
| 01*0227259 | 06/29/2021 | BAKER ROOFING | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$8900.00 |
| 01*0227260 | 06/29/2021 | BEAUFORT COUNTY TREASURER | Long Term Portion: | LT Portion: Bft Co Bond | Investment in Plant | \$87383.50 |

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|------------|------------|--|---------------------|-------------------|---------------------|------------|
| 01*0227260 | 06/29/2021 | BEAUFORT COUNTY TREASURER | Debt Svc | Interest | Investment in Plant | \$15340.29 |
| 01*0227261 | 06/29/2021 | BURR FORMAN MCNAIR | Contractual Svcs | Legal Svcs | Unrestricted Funds | \$500.00 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1125.00 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$316.80 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$359.00 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$1674.00 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$747.00 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$777.45 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$86.20 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$22.38 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$618.75 |
| 01*0227262 | 06/29/2021 | CAROLINA BIOLOGICAL SUPPLY | Supplies/Materials | Educ Supplies | Unrestricted Funds | \$618.75 |
| 01*0227263 | 06/29/2021 | FIRE TECH LOWCOUNTRY, LLC | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$1189.84 |
| 01*0227264 | 06/29/2021 | FURMAN UNIVERSITY | | | | \$2000.00 |
| 01*0227265 | 06/29/2021 | HOME DEPOT PRO | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$43.20 |
| 01*0227265 | 06/29/2021 | HOME DEPOT PRO | Supplies/Materials | Maint Supplies | Unrestricted Funds | \$15.68 |
| 01*0227265 | 06/29/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$232.92 |
| 01*0227265 | 06/29/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$38.82 |
| 01*0227265 | 06/29/2021 | HOME DEPOT PRO | Supplies/Materials | Hshld/Lnd/Jan Sup | Unrestricted Funds | \$77.28 |
| 01*0227266 | 06/29/2021 | INCEPTIA | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$64.35 |
| 01*0227267 | 06/29/2021 | NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$297.50 |
| 01*0227267 | 06/29/2021 | NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE | Travel-Out of State | O/S-Regist Fees | Unrestricted Funds | \$297.50 |
| 01*0227268 | 06/29/2021 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$192.53 |
| 01*0227268 | 06/29/2021 | THOMSON REUTERS - WEST | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$66.48 |
| 01*0227269 | 06/29/2021 | U. S. SECURITY ASSOCIATES AN ALLIED | Contractual Svcs | Other Contr Svc | Unrestricted Funds | \$1552.83 |
| 01*0227270 | 06/29/2021 | US FOODS | | | | \$888.69 |
| 01*0227270 | 06/29/2021 | US FOODS | | | | \$77.03 |