

Technical College of the Lowcountry Transparency Report

05/01/2021 through 05/31/2021

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0042421	05/03/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$158.45
01*0226966	05/05/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$508.25
01*0226967	05/05/2021	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2667.20
01*0226968	05/05/2021	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$526.00
01*0226969	05/05/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$4285.12
01*0226970	05/05/2021	BUF'S	Supplies/Materials	Other Supplies	Unrestricted Funds	\$62.25
01*0226971	05/05/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1157.78
01*0226971	05/05/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$109.52
01*0226971	05/05/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$99.95
01*0226972	05/05/2021	COLLEGE BOARD	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$9805.00
01*0226973	05/05/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$2295.00
01*0226974	05/05/2021	DONALD P. ORSO				\$4166.66
01*0226975	05/05/2021	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$673.96
01*0226976	05/05/2021	EASYKEYS. COM				\$17.70
01*0226977	05/05/2021	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17100.00
01*0226978	05/05/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$327.04
01*0226979	05/05/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$662.95
01*0226980	05/05/2021	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$202.70
01*0226980	05/05/2021	JB JONES ASSOCIATE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1469.40
01*0226981	05/05/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0226982	05/05/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$987.02
01*0226982	05/05/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2239.69
01*0226983	05/05/2021	State Employee				\$65.38
01*0226984	05/05/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$207.94
01*0226985	05/05/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$326.14
01*0226985	05/05/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1323.44
01*0226986	05/05/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0226986	05/05/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0226987	05/05/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$161.70
01*0226987	05/05/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0226987	05/05/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$93.36
01*0226987	05/05/2021	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$106.61
01*0226988	05/05/2021	STRATA INFORMATION GROUP				\$4531.25
01*0226989	05/05/2021	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$900.00
01*0226989	05/05/2021	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11560.60
01*0226990	05/05/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$630.00
01*0226991	05/05/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$532.44
01*0226992	05/05/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1049.68

01*0226992	05/05/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0226992	05/05/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0226993	05/05/2021	US FOODS				\$179.16
01*0226993	05/05/2021	US FOODS				\$40.54
01*0226993	05/05/2021	US FOODS				\$109.22
01*0226994	05/05/2021	US POSTMASTER	Supplies/Materials	Postage	Unrestricted Funds	\$245.00
01*0226995	05/05/2021	WHALEY FOODSERVICE				\$701.40
99*0013428	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013428	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013429	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013429	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013430	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013430	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013431	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013431	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013432	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013433	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013433	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013434	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013434	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013435	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013435	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013436	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013437	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013437	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013438	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013438	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013439	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.00
99*0013440	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013440	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013441	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013441	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013442	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013442	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013443	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013443	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013444	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013444	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$310.00
99*0013445	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013445	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013446	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013447	05/05/2021	State Employee				\$538.00
99*0013448	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00

99*0013552	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013553	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013553	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013554	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013554	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013555	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
99*0013555	05/05/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$375.00
01*0050121	05/10/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$79.99
01*0226996	05/12/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$514.94
01*0226997	05/12/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$8750.00
01*0226997	05/12/2021	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0226998	05/12/2021	AMAZON CAPITAL SERVICES				\$77.94
01*0226998	05/12/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0226998	05/12/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.00
01*0226998	05/12/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.19
01*0226998	05/12/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.98
01*0226999	05/12/2021	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1750.00
01*0227001	05/12/2021	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.94
01*0227002	05/12/2021	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$124.00
01*0227003	05/12/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$77.28
01*0227004	05/12/2021	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$150.00
01*0227005	05/12/2021	HIGHEREDJOBS	Contractual Svcs	Other Contr Svc	Restricted Funds	\$345.00
01*0227006	05/12/2021					\$60.00
01*0227007	05/12/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0227007	05/12/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3068.75
01*0227007	05/12/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0227008	05/12/2021	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				\$3402.00
01*0227009	05/12/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1247.04
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$54.85
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$63.63
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$63.63
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$63.63
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$79.64
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$52.28
01*0227010	05/12/2021	RASIX COMPUTER CENTER, INC.				\$52.24
01*0227012	05/12/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.47
01*0227012	05/12/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3864.00
01*0227013	05/12/2021	STAGECLIP LTD	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3816.00
01*0227015	05/12/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.99
01*0227016	05/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227016	05/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227016	05/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227018	05/12/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9500.00

99*0013556	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$876.00
99*0013557	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013558	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013559	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013560	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.99
99*0013561	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.99
99*0013562	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013563	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$81.00
99*0013564	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013565	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013566	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013567	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$81.00
99*0013568	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$19.99
99*0013569	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013570	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0013570	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$14.99
99*0013571	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013572	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$54.00
99*0013573	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013574	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2704.00
99*0013575	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
99*0013576	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$84.99
99*0013577	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$149.98
99*0013578	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.99
99*0013579	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$50.00
99*0013580	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$74.99
99*0013581	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$154.98
99*0013582	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013583	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013584	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.99
99*0013585	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$79.99
99*0013586	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$69.99
99*0013587	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
99*0013588	05/14/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
01*0005821	05/19/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$149.00
01*0052221	05/19/2021	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$410.88
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.54
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$81.20
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.68
01*0052221	05/19/2021	BANK AMERICA				\$149.59
01*0052221	05/19/2021	BANK AMERICA				\$535.89
01*0052221	05/19/2021	BANK AMERICA				\$891.00

01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.97
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$23.48
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.83
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.26
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$187.25
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$245.03
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$5.00
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$122.41
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$17.00
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$18.00
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$360.00
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$56.51
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.00
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$62.70
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.30
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.60
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$104.72
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$99.00
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$315.65
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$189.69
01*0052221	05/19/2021	BANK AMERICA				\$1281.49
01*0052221	05/19/2021	BANK AMERICA				\$594.18
01*0052221	05/19/2021	BANK AMERICA				\$535.32
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$195.99
01*0052221	05/19/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$624.48
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.29
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$300.38
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$145.26
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Unrestricted Funds	\$62.33
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$58.85
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$173.80
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.00
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.86
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$40.91
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$167.99
01*0052221	05/19/2021	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.18
01*0052221	05/19/2021	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$22.82
01*0052221	05/19/2021	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$119.00
01*0052221	05/19/2021	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$31.91
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$800.00
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.62
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$681.35

01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$187.18
01*0052221	05/19/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$230.19
01*0227020	05/19/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$508.25
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.60
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$14.98
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$27.98
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$25.98
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$27.00
01*0227021	05/19/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.95
01*0227022	05/19/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1374.08
01*0227022	05/19/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$16578.90
01*0227022	05/19/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$500.54
01*0227023	05/19/2021	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0227024	05/19/2021	GLICK BOEHM ARCHITECTURE				\$6800.63
01*0227025	05/19/2021	GLICK BOEHM ARCHITECTURE				\$15101.60
01*0227026	05/19/2021	GLICK BOEHM ARCHITECTURE				\$3312.68
01*0227027	05/19/2021	GLICK BOEHM ARCHITECTURE				\$3199.88
01*0227028	05/19/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$4.39
01*0227029	05/19/2021	HOME DEPOT PRO				\$45.00
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$674.23
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$596.45
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$992.56
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$563.47
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4547.49
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$397.90
01*0227030	05/19/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$835.86
01*0227031	05/19/2021	KRA INC.				\$6153.00
01*0227032	05/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.40
01*0227032	05/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.26
01*0227032	05/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.19
01*0227032	05/19/2021	LOWE'S COMMERCIAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$113.40
01*0227033	05/19/2021	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$495.40
01*0227034	05/19/2021	MCGRAW HILL LLC	Student Fees-Curriculum	Testing Fees	Unrestricted Funds	\$1852.17
01*0227035	05/19/2021	MISS KATIES SWEETS FOOD TRUCK	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$469.70
01*0227036	05/19/2021					\$7500.00
01*0227036	05/19/2021					\$1000.00
01*0227037	05/19/2021	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$839.51
01*0227037	05/19/2021	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$163.63
01*0227038	05/19/2021	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$6.10
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$197.09
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34

01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227039	05/19/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$73.34
01*0227040	05/19/2021	S&ME, INC.				\$7112.50
01*0227041	05/19/2021	State Employee				\$20.00
01*0227042	05/19/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0227043	05/19/2021	SOUTH COAST CYBER CENTER INC.				\$5000.00
01*0227044	05/19/2021	TIME TO EAT FOOD TRUCK	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$990.00
01*0227045	05/19/2021	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.68
01*0227045	05/19/2021	TRANE U. S. INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$433.14
01*0227046	05/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227046	05/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227046	05/19/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227047	05/19/2021	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$495.53
01*0227047	05/19/2021	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.12
01*0227048	05/19/2021	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$85.60
01*0227049	05/19/2021	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2500.00
01*0227049	05/19/2021	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2000.00
01*0227049	05/19/2021	WHHI TV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3000.00
01*0227050	05/19/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$35.47
01*0227050	05/19/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1111.72
01*0227050	05/19/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$29.00
01*0227050	05/19/2021	XEROX				\$28.99
01*0227050	05/19/2021	XEROX				\$28.99
01*0051521	05/25/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$21.03
01*0227051	05/25/2021	ACCONTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$508.25
01*0227052	05/25/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.06
01*0227052	05/25/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$143.21
01*0227052	05/25/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$28.89
01*0227053	05/25/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.99
01*0227056	05/25/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$693.12
01*0227057	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$65.18
01*0227057	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.24
01*0227058	05/25/2021	CAAHEP	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$600.00
01*0227059	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$84.00
01*0227059	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.80
01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$320.64
01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$277.44
01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.96
01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$437.28
01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$132.76

01*0227060	05/25/2021	CAMFIL USA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$30.19
01*0227061	05/25/2021	CHARLES PERRY PARTNERS, INC.				\$2201387.37
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.00
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$46.00
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.00
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.98
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0227062	05/25/2021	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0227063	05/25/2021	DREAM HOME DESIGNS, LLC	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$2600.00
01*0227064	05/25/2021	EBSCO PUBLISHING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.61
01*0227065	05/25/2021	State Employee	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$50.00
01*0227065	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$49.28
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$410.27
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$341.13
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$1990.00
01*0227066	05/25/2021	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$50.30
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$523.88
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$804.74
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$523.88
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$804.74
01*0227066	05/25/2021	FIRST CITIZENS BANK				\$14.38
01*0227067	05/25/2021	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.70
01*0227068	05/25/2021	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$22662.80
01*0227069	05/25/2021	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$284.52
01*0227070	05/25/2021	ROBERT HUFF (VENDOR)				\$55.40
01*0227071	05/25/2021	NEXT GEN WEB SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.00
01*0227071	05/25/2021	NEXT GEN WEB SOLUTIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$292.00
01*0227072	05/25/2021	State Employee				\$136.79
01*0227073	05/25/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.37
01*0227074	05/25/2021	RITTENHOUSE BOOK DISTRIBUTORS, INC.				\$2594.00
01*0227075	05/25/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0227076	05/25/2021	SACSCOC	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$475.00
01*0227078	05/25/2021	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$160.50
01*0227079	05/25/2021	SOUTHERN EARLY CHILDHOOD ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$50.00
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.49
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.28
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.79
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.49
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.58
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.96
01*0227080	05/25/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.80
01*0227081	05/25/2021	STORE GO SELF STORAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1254.00
01*0227083	05/25/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48

01*0227083	05/25/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.53
01*0227084	05/25/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0227084	05/25/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227084	05/25/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227086	05/25/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4725.00
01*0227087	05/25/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.50
01*0227088	05/25/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$5.70
01*0227089	05/25/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$958.49
01*0051721	05/26/2021	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$2031.58