

Technical College of the Lowcountry Transparency Report

01/01/2021 through 01/31/2021

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0226188	01/06/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$709.93
01*0226188	01/06/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11725.00
01*0226189	01/06/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.90
01*0226190	01/06/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$301.06
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$60.12
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$62.45
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.94
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1141.73
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$99.95
01*0226191	01/06/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$126.17
01*0226192	01/06/2021	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0226193	01/06/2021	CHARLES PERRY PARTNERS, INC.				\$310024.80
01*0226194	01/06/2021	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0226195	01/06/2021	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$36.79
01*0226196	01/06/2021	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0226197	01/06/2021	COLLEGENET, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.00
01*0226197	01/06/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1875.00
01*0226198	01/06/2021	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0226198	01/06/2021	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0226199	01/06/2021	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$320.93
01*0226200	01/06/2021	DOCUGRAPHICS				\$355.18
01*0226201	01/06/2021	DONALD P. ORSO				\$4166.66
01*0226202	01/06/2021	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$53.25
01*0226203	01/06/2021	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.94
01*0226204	01/06/2021	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8916.00
01*0226205	01/06/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$350.00
01*0226205	01/06/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$600.00
01*0226205	01/06/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2697.90
01*0226206	01/06/2021	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$72.00
01*0226207	01/06/2021	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.40
01*0226208	01/06/2021	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$140.00
01*0226209	01/06/2021	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$149.00
01*0226210	01/06/2021	HENRY SCHEIN INC.				\$79.99
01*0226211	01/06/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2.19
01*0226212	01/06/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$285.84
01*0226212	01/06/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.84
01*0226212	01/06/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1729.20
01*0226212	01/06/2021	HOME DEPOT PRO				\$2816.80
01*0226212	01/06/2021	HOME DEPOT PRO				\$380.06

01*0226213	01/06/2021	KRA INC.				\$8503.00
01*0226214	01/06/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$120.00
01*0226215	01/06/2021	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$1248.00
01*0226215	01/06/2021	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$533.00
01*0226215	01/06/2021	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$78.00
01*0226215	01/06/2021	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$299.00
01*0226215	01/06/2021	MERCER CONSUMER	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$364.00
01*0226215	01/06/2021	MERCER CONSUMER				\$143.00
01*0226215	01/06/2021	MERCER CONSUMER	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5.00
01*0226216	01/06/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$768.00
01*0226216	01/06/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1104.00
01*0226216	01/06/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$690.00
01*0226216	01/06/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1170.00
01*0226216	01/06/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.90
01*0226217	01/06/2021	NEWARK ELEMENT14	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.62
01*0226218	01/06/2021	ORKIN EXTERMINATING COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$233.28
01*0226219	01/06/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0226219	01/06/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8482.00
01*0226219	01/06/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.97
01*0226220	01/06/2021	PARTNERSHIP LLC	Contractual Svcs	Freight/Delivery	Unrestricted Funds	\$254.13
01*0226221	01/06/2021	PASCAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7079.00
01*0226221	01/06/2021	PASCAL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$2000.00
01*0226222	01/06/2021	POCKET NURSE ENTERPRISES, INC.				\$312.99
01*0226223	01/06/2021	PUBLIX SUPER MARKETS, INC.				\$258.26
01*0226224	01/06/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.26
01*0226224	01/06/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0226225	01/06/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8804.82
01*0226225	01/06/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$860.00
01*0226226	01/06/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1382.34
01*0226226	01/06/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$278.39
01*0226227	01/06/2021	S&ME, INC.				\$11683.50
01*0226228	01/06/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3857.42
01*0226228	01/06/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$7.20
01*0226229	01/06/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0226229	01/06/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0226230	01/06/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$307.27
01*0226230	01/06/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$86.75
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$954.25
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1015.01

01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$520.50
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$624.60
01*0226231	01/06/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$138.80
01*0226232	01/06/2021	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1542.85
01*0226233	01/06/2021	WALMART COMMUNITY				\$32.80
01*0226233	01/06/2021	WALMART COMMUNITY				\$163.20
01*0226234	01/06/2021	WILLIS TOWERS WATSON SOUTHEAST, INC.	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$14300.00
01*0226235	01/06/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$2185.72
01*0226235	01/06/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1187.70
99*0011306	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$279.45
99*0011307	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$64.99
99*0011308	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$770.00
99*0011309	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1280.00
99*0011310	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$660.00
99*0011311	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$601.00
99*0011312	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$64.99
99*0011313	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2380.00
99*0011314	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$19.99
99*0011315	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$157.00
99*0011316	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$43.52
99*0011317	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2653.01
99*0011318	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$390.00
99*0011319	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$25.00
99*0011320	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2123.00
99*0011321	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$59.01
99*0011322	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$793.00
99*0011323	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1965.00
99*0011324	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0011325	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.99
99*0011326	01/06/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$64.99
01*0226242	01/12/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$147.98
01*0226242	01/12/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.30
01*0226242	01/12/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.85
01*0226244	01/12/2021	State Employee	Cash & Equiv	Petty Csh-HH Cshr	Unrestricted Funds	\$68.22
01*0226245	01/12/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$30.46
01*0226245	01/12/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$393.38
01*0226245	01/12/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$28.42
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$235.20
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.08
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.24
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.00
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.30
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.99

01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.97
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.54
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.10
01*0226246	01/12/2021	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$68.01
01*0226247	01/12/2021	CERTIFIED CRANE SERVICE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0226248	01/12/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$22179.27
01*0226248	01/12/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1684.37
01*0226248	01/12/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1031.49
01*0226249	01/12/2021	ESCIENCE LABS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$959.70
01*0226250	01/12/2021	FESS FIRE PROTECTION				\$662.31
01*0226251	01/12/2021	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$315.00
01*0226252	01/12/2021	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.84
01*0226252	01/12/2021	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.81
01*0226252	01/12/2021	FORMS SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.81
01*0226252	01/12/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.12
01*0226252	01/12/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.16
01*0226253	01/12/2021	HARTFORD	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$491.81
01*0226254	01/12/2021	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$34.65
01*0226255	01/12/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$68.94
01*0226256	01/12/2021	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$244.76
01*0226256	01/12/2021	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$245.19
01*0226256	01/12/2021	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$18.79
01*0226257	01/12/2021	MARIANNA, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$5369.94
01*0226258	01/12/2021	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1230.25
01*0226259	01/12/2021	MCCOY HEALTH SCIENCE SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$62.50
01*0226260	01/12/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$459.35
01*0226260	01/12/2021	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$403.27
01*0226261	01/12/2021	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3489.69
01*0226261	01/12/2021	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$16.30
01*0226262	01/12/2021	PIVOT POINT INTERNATIONAL, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1892.14
01*0226263	01/12/2021	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$2444.74
01*0226264	01/12/2021	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0226265	01/12/2021	SAM'S CLUB	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.70
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.10
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.94
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$0.45
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.44
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.93
01*0226268	01/12/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.78
01*0226269	01/12/2021	STRATA INFORMATION GROUP				\$362.50
01*0226271	01/12/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48
01*0226271	01/12/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.53

01*0226272	01/12/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$362.52
01*0226272	01/12/2021	THYSSENKRUPP ELEVATOR CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2822.69
01*0226273	01/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$971.60
01*0226273	01/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1075.70
01*0226273	01/12/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1110.40
01*0226275	01/12/2021	UNIVERSITY TEXAS/NISOD				\$129.00
01*0226275	01/12/2021	UNIVERSITY TEXAS/NISOD				\$129.00
01*0226275	01/12/2021	UNIVERSITY TEXAS/NISOD				\$129.00
01*0226275	01/12/2021	UNIVERSITY TEXAS/NISOD				\$129.00
01*0226276	01/12/2021	US FOODS				\$1030.46
01*0226276	01/12/2021	US FOODS				\$554.67
01*0226277	01/12/2021	WASABI TECHNOLOGIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4.25
01*0226278	01/12/2021	WHALEY FOODSERVICE				\$383.20
01*0226279	01/12/2021	XANEDU PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$654.69
01*0226279	01/12/2021	XANEDU PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$223.69
01*0226279	01/12/2021	XANEDU PUBLISHING, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$215.69
99*0011327	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$600.00
99*0011328	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$660.00
99*0011329	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1320.00
99*0011330	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1320.00
99*0011331	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1144.00
99*0011332	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$2520.00
99*0011333	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$768.99
99*0011334	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1470.00
99*0011335	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$183.00
99*0011336	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1430.00
99*0011337	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$928.00
99*0011338	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$660.00
99*0011339	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1200.00
99*0011340	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$917.00
99*0011341	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$660.00
99*0011342	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$244.00
99*0011343	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1320.00
99*0011344	01/13/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Unrestricted Funds	\$1320.00
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.61
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$438.80
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$149.00
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$358.45
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$155.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$73.95
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$111.78
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1800.00

01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$145.50
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$7.00
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1193.73
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$110.92
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.85
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$50.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$219.35
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.39
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$4.70
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$9.94
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1.39
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$14.91
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$106.97
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.95
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.41
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$119.03
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$432.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$19.25
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$214.34
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.12
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$87.89
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.03
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$162.50
01*M011421	01/14/2021	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$134.00
01*M011421	01/14/2021	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$93.40
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$74.07
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$10.56
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$145.99
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$336.94
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$427.95
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$256.00
01*M011421	01/14/2021	BANK AMERICA				\$891.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1500.00
01*M011421	01/14/2021	BANK AMERICA				\$250.00
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$158.00
01*M011421	01/14/2021	BANK AMERICA				\$207.89
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$79.00
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$236.00
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$212.93
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$331.58
01*M011421	01/14/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$256.73
01*M011421	01/14/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1250.00

01*0226281	01/20/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$461.44
01*0226281	01/20/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$481.50
01*0226282	01/20/2021	ANDREWS ENGINEERING SURVEYING	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$750.00
01*0226283	01/20/2021	COUNCIL FOR OPPORTUNITY IN EDUCATION	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$595.00
01*0226284	01/20/2021	FIRST CITIZENS BANK				\$59.91
01*0226284	01/20/2021	FIRST CITIZENS BANK				\$102.00
01*0226285	01/20/2021	FORMS SUPPLY, INC.				\$21.28
01*0226286	01/20/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$161.28
01*0226287	01/20/2021	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$475.00
01*0226288	01/20/2021	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$56.47
01*0226289	01/20/2021	INGRAM PUBLISHER SERVICES INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$127.40
01*0226290	01/20/2021	KAPLAN HIGHER EDUCATION - NIT				\$1450.00
01*0226291	01/20/2021	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.00
01*0226292	01/20/2021	MBS TEXTBOOK EXCHANGE, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$1368.50
01*0226293	01/20/2021	MCVEIGH MANGUM ENGINEERING, INC.				\$1392.50
01*0226294	01/20/2021	MELTWATER NEWS US INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5700.00
01*0226295	01/20/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$733.73
01*0226295	01/20/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3606.95
01*0226296	01/20/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.63
01*0226296	01/20/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.63
01*0226296	01/20/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$63.63
01*0226296	01/20/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$54.85
01*0226296	01/20/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$53.48
01*0226297	01/20/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.29
01*0226298	01/20/2021	SERG RESTAURANT GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2950.00
01*0226299	01/20/2021	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.93
01*0226299	01/20/2021	SHI INTERNATIONAL CORP.				\$356.79
01*0226299	01/20/2021	SHI INTERNATIONAL CORP.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$118.93
01*0226300	01/20/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.62
01*0226301	01/20/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0226301	01/20/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1405.35
01*0226302	01/20/2021	VISTA HIGHER LEARNING	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$4975.00
01*0226303	01/20/2021	W. H. PLATTS				\$1299.00
01*0226304	01/20/2021	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$42.80
99*0011345	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1320.00
99*0011346	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0011347	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1593.00
99*0011348	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$660.00
99*0011349	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$541.99
99*0011350	01/20/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$377.00
01*0226316	01/27/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$387.88
01*0226317	01/27/2021	ACCREDITATION REVIEW COMMITTEE ON ED IN SURG TECH	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$300.00

01*0226317	01/27/2021	ACCREDITATION REVIEW COMMITTEE ON ED IN SURG TECH	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0226318	01/27/2021	State Employee	Payroll Deductions	Dependent Care Savings	Unrestricted Funds	\$640.00
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$229.15
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.78
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$1178.20
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$6363.44
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$441.66
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$78.64
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$3251.04
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$561.43
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$105.00
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$91.80
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$941.46
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$91.80
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.78
01*0226320	01/27/2021	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Unrestricted Funds	\$141.78
01*0226321	01/27/2021	BURR FORMAN MCNAIR	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$80.00
01*0226322	01/27/2021	CAO IES PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0226323	01/27/2021	EBSCO INDUSTRIES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$279.99
01*0226324	01/27/2021	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0226325	01/27/2021	State Employee	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$49.28
01*0226326	01/27/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.12
01*0226326	01/27/2021	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0226327	01/27/2021	HENRY SCHEIN INC.				\$468.00
01*0226327	01/27/2021	HENRY SCHEIN INC.				\$246.60
01*0226328	01/27/2021	IES COATINGS LLC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$320.00
01*0226329	01/27/2021	KELLY CARON DESIGNS				\$1341.60
01*0226330	01/27/2021	LIFSTONE LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$145.45
01*0226331	01/27/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$73.34
01*0226332	01/27/2021	MBM	Supplies/Materials	Office Supplies	Unrestricted Funds	\$109.00
01*0226333	01/27/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.00
01*0226333	01/27/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2153.88
01*0226334	01/27/2021	State Employee	Contractual Svcs	Promotional Svcs	Unrestricted Funds	\$120.00
01*0226335	01/27/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$34.39
01*0226335	01/27/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10018.19
01*0226336	01/27/2021	PEARSON EDUCATION, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$150.00
01*0226337	01/27/2021	PROFESSIONAL ASSOC CHIEF INSTRUCTIONAL OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$300.00
01*0226338	01/27/2021	SC DEPARTMENT EDUCATION				\$25449.45
01*0226341	01/27/2021	SCTEA	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$65.00
01*0226342	01/27/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3865.07
01*0226343	01/27/2021	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00

01*0226345	01/27/2021	TESTEQUITY LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0226345	01/27/2021	TESTEQUITY LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0226345	01/27/2021	TESTEQUITY LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0226345	01/27/2021	TESTEQUITY LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.32
01*0226346	01/27/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0226346	01/27/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$815.45
01*0226346	01/27/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1136.43
01*0226346	01/27/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1275.23
01*0226348	01/27/2021	US FOODS				\$437.87
01*0226349	01/27/2021	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$664.38
01*0226350	01/27/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$593.85
01*0226350	01/27/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1039.70
01*0226350	01/27/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$896.30
01*0226350	01/27/2021	XEROX				\$11.52
01*0226350	01/27/2021	XEROX				\$11.52
01*0226350	01/27/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$11.52
01*0226350	01/27/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.03
99*0011351	01/27/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1260.00
99*0011352	01/27/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1394.00
99*0011353	01/27/2021	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1280.00