

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0070138	11/5/2020 0:00	398.32	American Technical Publishing	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070139	11/5/2020 0:00	219.49	Bank of America	Equipment	Library Books Maps & Film	Current Unrestricted
01*0070140	11/5/2020 0:00	242	Bazen's Restaurant of Florence LLC	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070141	11/5/2020 0:00	5.93	Carquest Auto Parts Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070142	11/5/2020 0:00	676.56	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070142	11/5/2020 0:00	709.42	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070142	11/5/2020 0:00	12933.95	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070143	11/5/2020 0:00	3464.01	Cengage Learning	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070144	11/5/2020 0:00	1125	Central Carolina Technical College	Contractual Services	Education & Trng. Serv.Non ST	Current Unrestricted
01*0070145	11/5/2020 0:00	976	Club House Grill 1 Llc	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070147	11/5/2020 0:00	570	Corescreening, Inc	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0070147	11/5/2020 0:00	1687	Corescreening, Inc	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0070148	11/5/2020 0:00	1022	Cullum Mechanical Construction	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070149	11/5/2020 0:00	20.66	Dominion Energy South Carolina Inc	Contractual Services	Utilities	Current Unrestricted
01*0070151	11/5/2020 0:00	9.48	Frontier Communications Corporation	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070152	11/5/2020 0:00	2080	Future Generation Consulting & Trai	Travel	In State Registration Fees	Federal Grants
01*0070155	11/5/2020 0:00	4582.48	Hawkes Learning Systems	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070156	11/5/2020 0:00	6.13	Hyman Paper and Chemical Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070157	11/5/2020 0:00	211.85	Kingstree True Value Hardware	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070158	11/5/2020 0:00	473.72	Mike Holt Enterprises of Leesburg,	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070159	11/5/2020 0:00	195	News	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070161	11/5/2020 0:00	26.2	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070161	11/5/2020 0:00	100	Petty Cash	Supplies and Materials	Motor Vehicle	Current Unrestricted
01*0070161	11/5/2020 0:00	48.87	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070162	11/5/2020 0:00	209.27	Pitney Bowes Global Financial Servi	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070163	11/5/2020 0:00	542.54	Rittenhouse Book Distributors Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070163	11/5/2020 0:00	4571.91	Rittenhouse Book Distributors Inc.	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070164	11/5/2020 0:00	574	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0070164	11/5/2020 0:00	574	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0070164	11/5/2020 0:00	574	SAEOPP	Travel Out of State	Out of State Registration Fees	Federal Grants
01*0070165	11/5/2020 0:00	1071	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070166	11/5/2020 0:00	227.9	Smartsign	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070167	11/5/2020 0:00	105	Sr&i, Llc	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070168	11/5/2020 0:00	131.9	The Standard Insurance Company	Payroll Benefits Employer Match	FICA Matching	Current Unrestricted
01*0070169	11/5/2020 0:00	75	Ward's Locksmith Service	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070173	11/12/2020 0:00	3.01	Airgas National Welders	Supplies and Materials	Other Supplies	Federal Grants
01*0070174	11/12/2020 0:00	842.4	Assessment Technologies Institute,	Other Cur Unrestricted Revenue	Other Cur Unrestricted Rev	Current Unrestricted
01*0070175	11/12/2020 0:00	889	Carolina Publishing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070176	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070176	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070177	11/12/2020 0:00	13038	Dgi Suppy a Doall Company	Equipment	Educational Equip>\$5000	Federal Grants
01*0070177	11/12/2020 0:00	950	Dgi Suppy a Doall Company	Equipment	Educational Equip>\$5000	Federal Grants
01*0070178	11/12/2020 0:00	194616	Ellucian Company L.P.	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070179	11/12/2020 0:00	32.56	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070179	11/12/2020 0:00	32.56	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070179	11/12/2020 0:00	32.56	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070179	11/12/2020 0:00	118.58	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0070179	11/12/2020 0:00	32.56	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070179	11/12/2020 0:00	24.94	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070180	11/12/2020 0:00	717.35	First-Citizens Bank & Trust Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	118.8	First-Citizens Bank & Trust Company	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	9.97	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	18.99	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	174.95	First-Citizens Bank & Trust Company	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	361.15	First-Citizens Bank & Trust Company	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070180	11/12/2020 0:00	271.62	First-Citizens Bank & Trust Company	Equipment	Educational Equip>\$5000	Federal Grants
01*0070180	11/12/2020 0:00	750	First-Citizens Bank & Trust Company	Contractual Services	Medical and Health Services	Federal Grants
01*0070180	11/12/2020 0:00	159.99	First-Citizens Bank & Trust Company	Contractual Services	Other Contractual Services	Federal Grants
01*0070181	11/12/2020 0:00	370	GMK Architectural Divison, Inc	Contractual Services	Other Contractual Services	State Board Grants
01*0070182	11/12/2020 0:00	234.9	Great America Leasing Corporation	Fixed Charges	Rental Photocopy Equip	Current Unrestricted
01*0070182	11/12/2020 0:00	176.94	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0070183	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070183	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070184	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070184	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070185	11/12/2020 0:00	117	National Healthcareer Association	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070186	11/12/2020 0:00	247.75	Office Depot	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	171.93	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	85.35	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	49.98	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	8.09	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	5.38	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	54.95	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	5.38	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	8.08	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	24.99	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	49.98	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	85.35	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	755.28	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070187	11/12/2020 0:00	171.92	Pocket Nurse	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070188	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070188	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070189	11/12/2020 0:00	11.78	Praxair Distribution, Inc	Supplies and Materials	Education Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	661.08	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	107.37	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	-1106.86	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	23.82	Quill Corporation	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	147.41	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070190	11/12/2020 0:00	167.18	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0070191	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070191	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070192	11/12/2020 0:00	99.96	Saulisbury Business Machines, Inc	Fixed Charges	Rental Photocopy Equip	Federal Grants
01*0070193	11/12/2020 0:00	837	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070194	11/12/2020 0:00	1812.52	Segra	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070195	11/12/2020 0:00	12.72	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	5.96	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	8.72	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	14.44	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	8.6	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	31.45	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	8.78	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	9.64	Staples Business Credit	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	21.99	Staples Business Credit	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	21.22	Staples Business Credit	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070195	11/12/2020 0:00	5.74	Staples Business Credit	Supplies and Materials	Education Supplies	Federal Grants
01*0070195	11/12/2020 0:00	31.48	Staples Business Credit	Supplies and Materials	Education Supplies	Federal Grants
01*0070195	11/12/2020 0:00	16.49	Staples Business Credit	Supplies and Materials	Education Supplies	Federal Grants
01*0070195	11/12/2020 0:00	91.99	Staples Business Credit	Supplies and Materials	Education Supplies	Federal Grants
01*0070195	11/12/2020 0:00	12.09	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070195	11/12/2020 0:00	28.69	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070195	11/12/2020 0:00	16.29	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070195	11/12/2020 0:00	16.29	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070195	11/12/2020 0:00	26.99	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070195	11/12/2020 0:00	8.59	Staples Business Credit	Purchases for Resale	Purchase for Resale Cons GDS	Current Unrestricted
01*0070197	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070198	11/12/2020 0:00	29.16	Thomlinson and Mcwhite Inc	Contractual Services	Motorized Vehicle Repair	Current Unrestricted
01*0070199	11/12/2020 0:00	351.55	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0070199	11/12/2020 0:00	31.4	Town of Kingstree SC	Contractual Services	Utilities	Current Unrestricted
01*0070200	11/12/2020 0:00	3442.5	Ultimate Consulting It, Llc	Contractual Services	Other Contractual Services	Federal Grants
01*0070201	11/12/2020 0:00	152.29	Verizon Wireless	Contractual Services	Telephone & Telegraph	Federal Grants
01*0070202	11/12/2020 0:00	35	Toni Ward	Personal Services	Per Diem	Current Unrestricted
01*0070202	11/12/2020 0:00	35	Toni Ward	Personal Services	Per Diem	Current Unrestricted
01*0070203	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070203	11/12/2020 0:00	35	Commission Member	Personal Services	Per Diem	Current Unrestricted
01*0070207	11/19/2020 0:00	3237.9	Atlantic Coastal Supply Inc	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070212	11/19/2020 0:00	5	Dade Paper Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070212	11/19/2020 0:00	165.75	Dade Paper Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070212	11/19/2020 0:00	330	Dade Paper Company	Supplies and Materials	Hsehd Lnd,Jan,Supplies	Current Unrestricted
01*0070213	11/19/2020 0:00	74.05	Dexmedia	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070214	11/19/2020 0:00	5862.8	Duke Energy Payment Processing	Contractual Services	Utilities	Current Unrestricted
01*0070217	11/19/2020 0:00	497.3	Farmer's Telephone Cooperative Inc	Contractual Services	Telephone & Telegraph	Current Unrestricted
01*0070221	11/19/2020 0:00	61.14	Kingstree Iga #75	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070223	11/19/2020 0:00	118.46	WTC Employee	Travel	In State Priv Auto Mileage	Current Unrestricted
01*0070223	11/19/2020 0:00	4	WTC Employee	Travel	In State Misc Travel Expense	Current Unrestricted
01*0070226	11/19/2020 0:00	105	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted
01*0070226	11/19/2020 0:00	230	Palmetto Printing	Contractual Services	Prtg,Bndg,Adv Commercial	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0070228	11/19/2020 0:00	250	Institutional Effectiveness CoordinýC/O Chief Academic Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted
01*0070230	11/19/2020 0:00	19.14	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	49.96	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	58.77	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	21.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	5.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	10.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	8.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	22.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	21.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	19.14	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	12.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	4.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	40.58	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	14.3	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	31.36	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	408.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	14.3	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	21.99	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	13.49	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	91.29	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	84.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	109.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	109.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	109.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	19.38	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	45.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	26.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	39.18	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	55.98	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	39.18	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	408.99	Quill Corporation	Supplies and Materials	Data Processing Supplies	Current Unrestricted
01*0070230	11/19/2020 0:00	1106.86	Quill Corporation	Supplies and Materials	Office Supplies	Current Unrestricted
01*0070233	11/19/2020 0:00	59	Santee Electric Cooperative Inc	Contractual Services	Utilities	Current Unrestricted
01*0070234	11/19/2020 0:00	1071	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070235	11/19/2020 0:00	140	Stem Wars, Llc	Contractual Services	Non-State Employee Travel	Federal Grants
01*0070238	11/19/2020 0:00	208.74	Tyndale & Company Inc.	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070239	11/19/2020 0:00	1500	Mr. Kenneth D. Wilson, II	Contractual Services	Management consultants	Federal Grants
01*0070243	11/30/2020 0:00	558.56	American Family Life Assurance Comp	Payroll Deductions	American Family Life	Current Unrestricted
01*0070245	11/30/2020 0:00	435.06	Great America Leasing Corporation	Supplies and Materials	Photocopy Supplies	Current Unrestricted
01*0070247	11/30/2020 0:00	195	NYS Child Support Processing Cente	Payroll Deductions	Court Levy	Current Unrestricted
01*0070248	11/30/2020 0:00	-1509.83	Office Depot	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0070248	11/30/2020 0:00	849.75	Office Depot	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0070248	11/30/2020 0:00	15.32	Office Depot	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0070248	11/30/2020 0:00	11.89	Office Depot	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0070248	11/30/2020 0:00	1397.99	Office Depot	Supplies and Materials	Supplies-Miscellaneous	Federal Grants
01*0070249	11/30/2020 0:00	360.86	Pollock Financial Services	Supplies and Materials	Photocopy Supplies	Current Unrestricted

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
01*0070250	11/30/2020 0:00	42	SC Dept of Revenue, Central Levy Un	Payroll Deductions	State court Levy	Current Unrestricted
01*0070251	11/30/2020 0:00	1026	Security Serv. Enterprise	Contractual Services	Other Contractual Services	Current Unrestricted
01*0070252	11/30/2020 0:00	142.83	Stericycle	Supplies and Materials	Other Supplies	Current Unrestricted
01*0070253	11/30/2020 0:00	150	United States Treasury	Payroll Deductions	Federal Court Levy	Current Unrestricted
01*0070254	11/30/2020 0:00	446.5	Washington National Insurance Compa	Payroll Deductions	General Agency	Current Unrestricted
01*0070255	11/30/2020 0:00	151	WTC Foundation	Payroll Deductions	WTC FOUNDATION CONTRIB.	Current Unrestricted