

# Technical College of the Lowcountry Transparency Report

4/1/2024 though 04/30/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0233816	04/05/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Assoc VP Student Affairs	Unrestricted Funds	\$35.15
01*0233816	04/05/2024	State Employee	Travel-In State	I/S-Msc Trvl Exp	Assoc VP Student Affairs	Unrestricted Funds	\$345.69
01*0233816	04/05/2024	State Employee	Travel-Out of State	O/S-Meals	Assoc VP Student Affairs	Unrestricted Funds	\$235.00
01*0233817	04/05/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$28.41
01*0233817	04/05/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$23.17
01*0233818	04/05/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$137.85
01*0233819	04/05/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$170.00
01*0233820	04/05/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.85
01*0233820	04/05/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.13
01*0233821	04/05/2024	BUSINESS OFFICERS PEER GROUP	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$50.00
01*0233822	04/05/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$185.22
01*0233823	04/05/2024	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$3400.00
01*0233824	04/05/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0233825	04/05/2024	CHENEY BROTHERS INC.					\$125.07
01*0233825	04/05/2024	CHENEY BROTHERS INC.					\$521.99
01*0233826	04/05/2024	State Employee					\$86.34
01*0233826	04/05/2024	State Employee					\$16.00
01*0233827	04/05/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$412.86
01*0233827	04/05/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$696.36
01*0233828	04/05/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$216.35
01*0233829	04/05/2024	ECOLAB INC.					\$123.05
01*0233830	04/05/2024	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$858.93

01*0233830	04/05/2024	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3390.44
01*0233830	04/05/2024	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1696.60
01*0233831	04/05/2024	State Employee	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$55.00
01*0233832	04/05/2024	State Employee					\$222.08
01*0233832	04/05/2024	State Employee					\$140.00
01*0233833	04/05/2024	State Employee					\$135.95
01*0233834	04/05/2024	INTERNATIONAL GOURMET FOODS, INC.					\$507.01
01*0233835	04/05/2024	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2880.00
01*0233836	04/05/2024	LINDE GAS EQUIPMENT,					\$14375.00
01*0233836	04/05/2024	LINDE GAS EQUIPMENT,					\$113184.00
01*0233837	04/05/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$307.03
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1150.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.					\$2100.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.					\$600.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1300.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$850.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1450.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0233838	04/05/2024	MR. SOFT WASH'S POWER SHOWER I.I.C.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.00
01*0233839	04/05/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4100.00
01*0233840	04/05/2024	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$8051.22
01*0233840	04/05/2024	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$38.14
01*0233840	04/05/2024	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$27.93
01*0233840	04/05/2024	PALMETTO ELECTRIC COOPERATIVE INC.					\$6638.03
01*0233841	04/05/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$645.99
01*0233841	04/05/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$7.18
01*0233841	04/05/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$23.15
01*0233841	04/05/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$19.99

01*0233841	04/05/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$64.99
01*0233842	04/05/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$472.36
01*0233842	04/05/2024	REPUBLIC SERVICES #866					\$440.00
01*0233842	04/05/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1698.73
01*0233843	04/05/2024	SC TRIO	Travel-Out of State	O/S-Lodging	Assoc VP Student Affairs	Unrestricted Funds	\$1501.55
01*0233844	04/05/2024	SERG RESTAURANT GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3250.00
01*0233845	04/05/2024	SOUTHERN PALMETTO LANDSCAPES, INC.					\$1001.16
01*0233845	04/05/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0233845	04/05/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$5.47
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$2.55
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$5.82
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$17.28
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$20.20
01*0233846	04/05/2024	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5.47
01*0233847	04/05/2024	State Employee					\$65.55
01*0233848	04/05/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3116.34
01*0233848	04/05/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.20
01*0233849	04/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$357.85
01*0233849	04/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$229.00
01*0233849	04/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$687.00
01*0233850	04/05/2024	UNIVERSAL MEDICAL,					\$193.00
01*0233850	04/05/2024	UNIVERSAL MEDICAL,					\$24.95
01*0233851	04/05/2024	US FOODS					\$1099.68
01*0233852	04/05/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$588.19
01*0233853	04/05/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$600.00
01*0233853	04/05/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$706.20
01*0233856	04/12/2024	ALPHAGRAPHICS BEAUFORT					\$190.00

01*0233856	04/12/2024	ALPHAGRAPHICS BEAUFORT					\$1358.13
01*0233857	04/12/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$135.39
01*0233857	04/12/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$138.66
01*0233858	04/12/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$119.68
01*0233859	04/12/2024	AMERICAN PHYSICAL THERAPY ASSOCIATION	Student Fees-Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$800.00
01*0233860	04/12/2024	APPLE INC.					\$749.00
01*0233860	04/12/2024	APPLE INC.					\$99.00
01*0233860	04/12/2024	APPLE INC.					\$69.00
01*0233862	04/12/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$93.75
01*0233862	04/12/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$72.08
01*0233862	04/12/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.65
01*0233862	04/12/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1798.66
01*0233863	04/12/2024	CHENEY BROTHERS INC.					\$556.29
01*0233863	04/12/2024	CHENEY BROTHERS INC.					\$407.07
01*0233863	04/12/2024	CHENEY BROTHERS INC.					\$104.87
01*0233864	04/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$175.14
01*0233865	04/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$162.55
01*0233866	04/12/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0233867	04/12/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$25436.52
01*0233867	04/12/2024	DOMINION ENERGY SOUTH CAROLINA					\$1191.73
01*0233867	04/12/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2022.41
01*0233867	04/12/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0233868	04/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$219.87
01*0233869	04/12/2024	ECOLAB INC.					\$321.00
01*0233870	04/12/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0233871	04/12/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0233871	04/12/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0233871	04/12/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0233872	04/12/2024	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$400.00
01*0233872	04/12/2024	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$12.00
01*0233873	04/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$316.24

01*0233874	04/12/2024	State Employee					\$528.95
01*0233875	04/12/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$11.96
01*0233876	04/12/2024	HOME DEPOT PRO					\$199.88
01*0233876	04/12/2024	HOME DEPOT PRO					\$179.88
01*0233876	04/12/2024	HOME DEPOT PRO					\$549.00
01*0233876	04/12/2024	HOME DEPOT PRO					\$299.00
01*0233876	04/12/2024	HOME DEPOT PRO					\$599.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$2514.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$4116.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$2329.20
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$2286.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$598.80
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$3036.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$742.80
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$58.80
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$35.84
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$55.48
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1012.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$423.24
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$255.81
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$668.74
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$256.79
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$907.37
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$240.59
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1018.83
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1734.21
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1226.03
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$12.77
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$8895.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$2362.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1051.00

01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1905.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$3146.40
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$3254.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$7036.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1172.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$200.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$13314.32
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5200.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$1109.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1530.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1995.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$72.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1530.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$1050.00
01*0233877	04/12/2024	INTERIOR ELEMENTS, LLC					\$72.00
01*0233878	04/12/2024	State Employee	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$125.00
01*0233878	04/12/2024	State Employee	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$55.00
01*0233879	04/12/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$13340.00
01*0233879	04/12/2024	LENOVO	Contractual Svcs	Other Contr Svc	Med. Rad. Tech.	Unrestricted Funds	\$50.00
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$23.88
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$113.11
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$41.40
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$32.76
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4.10
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4.10
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$10.60
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$39.35

01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$39.35
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$26.90
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$16.06
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$31.47
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$106.62
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$0.10
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$183.96
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$61.32
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$245.28
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$245.28
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$245.28
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$187.36
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$187.36
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$187.36
01*0233880	04/12/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$187.36
01*0233881	04/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$151.20
01*0233882	04/12/2024	MAHONEY ENVIRONMENTAL					\$483.00
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$296.00
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$75.00
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$18.59
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.40
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$25.50
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$26.70
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.97



01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$42.00
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$150.00
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.99
01*0233883	04/12/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.18
01*0233884	04/12/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$69.99
01*0233884	04/12/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0233884	04/12/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$156.96
01*0233885	04/12/2024	POLICYMAP, INC.					\$1083.00
01*0233886	04/12/2024	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4799.88
01*0233887	04/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$225.54
01*0233887	04/12/2024	State Employee					\$43.00
01*0233887	04/12/2024	State Employee					\$333.76
01*0233888	04/12/2024	SC DEPT. LLR	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$50.00
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE					\$132.48
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE					\$44.16
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$4.81
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$27.53
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$17.15
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$131.29
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$4.62
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$26.79
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$5.09
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$20.99
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$20.99
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$6.69
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$15.20
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$4.21
01*0233890	04/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.41

01*0233891	04/12/2024	SUCCESS STAFFING					\$464.00
01*0233892	04/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$13591.46
01*0233892	04/12/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7337.20
01*0233892	04/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7321.22
01*0233893	04/12/2024	State Employee	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.08
01*0233894	04/12/2024	State Employee					\$21.55
01*0233896	04/12/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$89.59
01*0233897	04/12/2024	DO NOT USE-USE 0000577 TRANE ILS	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$363.78
01*0233899	04/12/2024	UNIVERSAL MEDICAL,					\$732.00
01*0233899	04/12/2024	UNIVERSAL MEDICAL,					\$354.82
01*0233900	04/12/2024	UNIVERSITY TEXAS AT AUSTIN					\$9890.00
01*0233901	04/12/2024	US FOODS					\$1046.88
01*0233902	04/12/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$9500.00
01*0233987	04/17/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$247.50
01*0233987	04/17/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$247.50
01*0233988	04/17/2024	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$345.90
01*0233989	04/17/2024	State Employee					\$140.00
01*0233990	04/17/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$59.31
01*0233990	04/17/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$59.31
01*0233990	04/17/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$96.41
01*0233991	04/17/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$5102.83
01*0233992	04/17/2024	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2215.00
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$366.60
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.21
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.48
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$48.36



01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$13.28
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.86
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$45.34
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.76
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.92
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.60
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.32
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.82
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.08
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$25.02
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$26.24
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$16.87
01*0233993	04/17/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$170.69
01*0233994	04/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$172.62
01*0233994	04/17/2024	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$10.00
01*0233995	04/17/2024	CATHARINE ALMQUIST DBA ALMQUIST EDUCATION ADVISING, LLC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$7350.00
01*0233996	04/17/2024	CHENEY BROTHERS INC.					\$56.23
01*0233996	04/17/2024	CHENEY BROTHERS INC.					\$229.52
01*0233997	04/17/2024	State Employee					\$362.50
01*0233998	04/17/2024	DR KIMBLE-GREENE CONSULTING, LLC					\$10000.00
01*0233999	04/17/2024	State Employee					\$110.88
01*0234000	04/17/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1722.00
01*0234000	04/17/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1722.00
01*0234000	04/17/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$2443.70
01*0234000	04/17/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$2443.70
01*0234001	04/17/2024	HENRY SCHEIN INC.					\$70.56
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$91.70
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$21.36

01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$5.34
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$15.77
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$52.56
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$1457.78
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$651.18
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$9.60
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$168.38
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,					\$4150.00
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$45.50
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$53.00
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$56.06
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$89.12
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$22.28
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$59.50
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$43.80
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$64.60
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$53.00
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$101.30
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$7.30
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$5.88
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.92
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$8.72
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$112.88
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4.22

01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$92.22
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$97.40
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$98.60
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$490.60
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4.30
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4.30
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$35.80
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$35.80
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.90
01*0234002	04/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.90
01*0234003	04/17/2024		Other Cur Unrest Rev	Rental Income	Gen Revenue	Unrestricted Funds	\$225.00
01*0234004	04/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$77.00
01*0234004	04/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.00
01*0234004	04/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$56.00
01*0234005	04/17/2024	LOWE'S COMPANIES, INC.					\$1603.18
01*0234006	04/17/2024	MCMILLAN PAZDAN SMITH					\$11000.30
01*0234006	04/17/2024	MCMILLAN PAZDAN SMITH					\$3600.00
01*0234007	04/17/2024	MODERN CAMPUS USA,					\$16852.50

01*0234007	04/17/2024	MODERN CAMPUS USA,					\$16852.50
01*0234008	04/17/2024	PARK BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$804.00
01*0234009	04/17/2024	RADIATION DETECTION					\$32.73
01*0234010	04/17/2024	RYDER TRANSPORTATION SERVICES					\$3018.41
01*0234010	04/17/2024	RYDER TRANSPORTATION SERVICES					\$3844.57
01*0234011	04/17/2024	S&ME, INC.					\$2060.00
01*0234012	04/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.08
01*0234012	04/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2298.08
01*0234013	04/17/2024	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1152.00
01*0234014	04/17/2024	State Employee					\$150.00
01*0234014	04/17/2024	State Employee					\$140.00
01*0234015	04/17/2024	TOWN BLUFFTON					\$109.97
01*0234016	04/17/2024	ULINE					\$2155.00
01*0234016	04/17/2024	ULINE					\$170.74
01*0234017	04/17/2024	US FOODS					\$158.86
01*0234018	04/17/2024	VIFIVE,	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$535.00
01*0234019	04/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$255.00
01*0234020	04/17/2024	WORLD TRADE PRESS					\$900.00
01*0234045	04/25/2024	4IMPRINT, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1821.18
01*0234046	04/25/2024	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1475.00
01*0234047	04/25/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$136.55
01*0234047	04/25/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$128.37
01*0234048	04/25/2024	State Employee					\$48.89
01*0234048	04/25/2024	State Employee					\$50.50
01*0234048	04/25/2024	State Employee					\$80.00
01*0234049	04/25/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$366.10
01*0234049	04/25/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$719.90
01*0234049	04/25/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$41.98
01*0234049	04/25/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$18.99
01*0234049	04/25/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$9.99

01*0234050	04/25/2024	APPLIED DATA TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$249.00
01*0234052	04/25/2024	State Employee					\$130.00
01*0234054	04/25/2024	BEAUFORT COUNTY TREASURER					\$26.26
01*0234054	04/25/2024	BEAUFORT COUNTY TREASURER					\$24.75
01*0234055	04/25/2024	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$13500.00
01*0234056	04/25/2024	*** USE 000057 BJWSA					\$58.31
01*0234056	04/25/2024	*** USE 000057 BJWSA					\$217.96
01*0234057	04/25/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$60.00
01*0234058	04/25/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.06
01*0234058	04/25/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.69
01*0234059	04/25/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$218.40
01*0234060	04/25/2024	CHENEY BROTHERS INC.					\$347.22
01*0234060	04/25/2024	CHENEY BROTHERS INC.					\$179.08
01*0234060	04/25/2024	CHENEY BROTHERS INC.					\$226.65
01*0234060	04/25/2024	CHENEY BROTHERS INC.					\$219.60
01*0234061	04/25/2024	State Employee					\$140.00
01*0234062	04/25/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$80.32
01*0234063	04/25/2024	DO NOT USE - EAM SERVICES LLC	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$125.91
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$75.00
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$50.00
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$50.00
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$75.00
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$75.00
01*0234064	04/25/2024	ELLUCIAN COMPANY, L. P.					\$75.00
01*0234065	04/25/2024	State Employee	Travel-In State	Trvl Bdgt Pool	Med. Rad. Tech.	Unrestricted Funds	\$110.00
01*0234066	04/25/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$17494.00
01*0234066	04/25/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$17494.00
01*0234067	04/25/2024	GLICK BOEHM ASSOC ARCHITECTURE					\$4969.76
01*0234067	04/25/2024	GLICK BOEHM ASSOC ARCHITECTURE					\$2266.87
01*0234068	04/25/2024	HAMPTON COUNTY WATERMELON FESTIVAL	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$500.00

01*0234069	04/25/2024	HOME DEPOT PRO					\$278.00
01*0234070	04/25/2024	INTERNATIONAL GOURMET FOODS, INC.					\$153.11
01*0234071	04/25/2024	State Employee					\$68.54
01*0234071	04/25/2024	State Employee					\$75.70
01*0234071	04/25/2024	State Employee					\$130.00
01*0234072	04/25/2024	State Employee	Travel-In State	I/S-Regist Fees	Med. Rad. Tech.	Unrestricted Funds	\$110.00
01*0234073	04/25/2024	State Employee					\$140.00
01*0234074	04/25/2024	KBPORT					\$290.00
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$360.04
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$360.04
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Meals	Personnel	Unrestricted Funds	\$34.00
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Meals	Personnel	Unrestricted Funds	\$34.00
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$138.72
01*0234075	04/25/2024	State Employee	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$138.72
01*0234076	04/25/2024	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$8400.00
01*0234077	04/25/2024	State Employee					\$350.00
01*0234078	04/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$151.20
01*0234079	04/25/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$305.14
01*0234080	04/25/2024	MAULDIN JENKINS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$11646.25
01*0234081	04/25/2024	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$631.30
01*0234082	04/25/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2220.23
01*0234082	04/25/2024	NOBLE HEARTS HR CONSULTING LLC					\$2561.87
01*0234083	04/25/2024	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$39.77
01*0234084	04/25/2024	State Employee					\$150.00
01*0234085	04/25/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$38.97
01*0234086	04/25/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$146.64
01*0234087	04/25/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0234088	04/25/2024	S&ME, INC.					\$701.25
01*0234089	04/25/2024	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3706.42
01*0234091	04/25/2024	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$23170.18
01*0234091	04/25/2024	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$23170.18

01*0234092	04/25/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$137.82
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$12932.02
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6942.95
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7042.55
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$12982.24
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6880.29
01*0234093	04/25/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6965.15
01*0234095	04/25/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$240.27
01*0234096	04/25/2024	State Employee					\$34.02
01*0234096	04/25/2024	State Employee					\$130.00
01*0234096	04/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$38.18
01*0234098	04/25/2024	US FOODS					\$650.46
01*0234099	04/25/2024	US POSTAL SERVICE	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$320.00
01*0234100	04/25/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$567.11
01*0234101	04/25/2024	State Employee					\$59.08
01*0234101	04/25/2024	State Employee					\$59.08
01*0234101	04/25/2024	State Employee					\$80.01
01*0234101	04/25/2024	State Employee					\$80.01
01*0234101	04/25/2024	State Employee					\$69.05
01*0234101	04/25/2024	State Employee					\$69.05
01*0234101	04/25/2024	State Employee					\$6.43
01*0234101	04/25/2024	State Employee					\$6.43
01*0234102	04/25/2024	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$20.00
01*0234102	04/25/2024	State Employee	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$475.34
01*0234102	04/25/2024	State Employee	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$103.65
01*0234103	04/25/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$148.71
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$808.52
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$314.96
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1767.77
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1156.79

01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$828.49
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$315.58
01*0234104	04/25/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$2134.15
01*0234105	04/25/2024	State Employee					\$375.00
01*A040324	04/26/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A041024	04/29/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A041124	04/29/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A042224	04/26/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5272.06
01*A042324	04/26/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A042424	04/26/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
99*0026894	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$174.00
99*0026895	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1141.00
99*0026896	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026897	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026897	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026898	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$57.00
99*0026899	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026899	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$82.00
99*0026900	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026900	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$192.00
99*0026901	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0026901	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$393.00
99*0026902	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$670.00
99*0026902	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$685.00
99*0026903	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1186.00
99*0026903	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$564.00
99*0026904	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1504.00
99*0026905	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$113.00
99*0026906	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026906	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026907	04/02/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00



99*0026929	04/10/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$590.80
99*0026930	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0026930	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1552.00
99*0026931	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026932	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$510.00
99*0026932	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$620.00
99*0026933	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1355.00
99*0026934	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0026934	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1048.00
99*0026935	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$404.00
99*0026936	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$847.00
99*0026936	04/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0026937	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$6928.00
99*0026938	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0026939	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0026939	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0026940	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$144.00
99*0026941	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2080.00
99*0026942	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2246.00
99*0026942	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2246.00
99*0026943	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$545.00
99*0026944	04/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3405.00