

Technical College of the Lowcountry Transparency Report

8/1/2024 through 08/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$53.60
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$11.49
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$1.99
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$14.98
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$46.32
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$11.58
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$14.58
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$35.99
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$39.10
01*0234759	08/08/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$124.72
01*0234760	08/08/2024	BLACKBOARD INC.	Contractual Svcs	Other Contr Svc	Educ Media Svcs	Unrestricted Funds	\$57171.00
01*0234761	08/08/2024	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1523.54
01*0234762	08/08/2024	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Personnel	Unrestricted Funds	\$350.00
01*0234763	08/08/2024	CONFLUENCE ENTERPRISES LLC					\$8700.00
01*0234764	08/08/2024	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3160.00
01*0234765	08/08/2024	EBSCO INFORMATION SERVICES					\$838.00
01*0234766	08/08/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0234767	08/08/2024	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$3645.00
01*0234767	08/08/2024	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$4218.75
01*0234767	08/08/2024	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$4000.00
01*0234767	08/08/2024	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$5000.00
01*0234768	08/08/2024	State Employee					\$244.70
01*0234769	08/08/2024	HILTON HEAD AREA HOME BUILDERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Const/Bldg/Tech	Unrestricted Funds	\$655.00

01*0234770	08/08/2024	HOME DEPOT PRO					\$599.00
01*0234771	08/08/2024	State Employee					\$260.00
01*0234772	08/08/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$115.00
01*0234773	08/08/2024	JRCERT	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$3320.00
01*0234773	08/08/2024	JRCERT	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$2400.00
01*0234774	08/08/2024	State Employee	Travel-In State	Trvl Bdgt Pool	Personnel	Unrestricted Funds	\$158.76
01*0234774	08/08/2024	State Employee	Travel-In State	Trvl Bdgt Pool	Personnel	Unrestricted Funds	\$158.76
01*0234775	08/08/2024	SBTCE-CBO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$750.00
01*0234776	08/08/2024	State Employee					\$51.28
01*0234776	08/08/2024	State Employee					\$260.00
01*0234776	08/08/2024	State Employee					\$96.00
01*0234777	08/08/2024	SMITH'S ADDRESSING MACHINE SVC,	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$1680.00
01*0234778	08/08/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$17.60
01*0234778	08/08/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$137.46
01*0234779	08/08/2024	STEAM FESTIVAL PORT ROYAL SOUND FOUNDATION					\$250.00
01*0234780	08/08/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$196.56
01*0234780	08/08/2024	State Employee	Travel-In State	I/S-Meals	Admissions	Unrestricted Funds	\$25.00
01*0234780	08/08/2024	State Employee	Travel-In State	I/S-Lodging	Admissions	Unrestricted Funds	\$162.13
01*0234781	08/14/2024	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH					\$1400.00
01*0234781	08/14/2024	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH					\$75.00
01*0234782	08/14/2024	ALPHAGRAPHICS BEAUFORT					\$326.98
01*0234783	08/14/2024	AMERICAN CULINARY FEDERATION					\$240.00
01*0234784	08/14/2024	ARTS CENTER COASTAL CAROLINA					\$248.00
01*0234784	08/14/2024	ARTS CENTER COASTAL CAROLINA					\$62.00
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC					\$59.31
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC					\$59.31
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC					\$59.31
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC					\$59.31
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$124.58
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$118.62

01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$118.62
01*0234785	08/14/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$118.62
01*0234786	08/14/2024	BEAUFORT WINLECTRIC	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1601.15
01*0234787	08/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.81
01*0234787	08/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$70.40
01*0234787	08/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$53.08
01*0234787	08/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$4620.61
01*0234788	08/14/2024	BLANCHARD EQUIPMENT COMPANY INC	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$765.61
01*0234789	08/14/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1299.00
01*0234790	08/14/2024	COLLEGENET, INC.					\$2005.00
01*0234791	08/14/2024	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Institutnl-Gen	Unrestricted Funds	\$15000.00
01*0234792	08/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$433.54
01*0234792	08/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$596.70
01*0234793	08/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.20
01*0234793	08/14/2024	DOMINION ENERGY SOUTH CAROLINA					\$1094.11
01*0234793	08/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2878.47
01*0234793	08/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$38705.66
01*0234794	08/14/2024	ECOLAB INC.					\$132.28
01*0234794	08/14/2024	ECOLAB INC.					\$132.28
01*0234795	08/14/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0234796	08/14/2024	State Employee					\$125.00
01*0234797	08/14/2024	State Employee					\$35.66
01*0234798	08/14/2024	State Employee					\$136.00
01*0234798	08/14/2024	State Employee					\$68.00
01*0234799	08/14/2024	MCMILLAN PAZDAN SMITH					\$3915.91
01*0234800	08/14/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1287.47
01*0234800	08/14/2024	NOBLE HEARTS HR CONSULTING LLC					\$7367.15
01*0234801	08/14/2024	State Employee					\$74.84
01*0234802	08/14/2024	PROLOGIC ITS LLC	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$7244.90
01*0234802	08/14/2024	PROLOGIC ITS LLC	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$505.57

01*0234802	08/14/2024	PROLOGIC ITS LLC	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$0.01
01*0234803	08/14/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$637.74
01*0234803	08/14/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2081.62
01*0234803	08/14/2024	REPUBLIC SERVICES #866					\$724.00
01*0234804	08/14/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2425.66
01*0234804	08/14/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2425.66
01*0234805	08/14/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.90
01*0234805	08/14/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2352.56
01*0234806	08/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$35.99
01*0234806	08/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$38.97
01*0234806	08/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$6.73
01*0234807	08/14/2024	STERICYCLE, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$57.89
01*0234808	08/14/2024	US POSTAL SERVICE	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$670.00
01*0234810	08/16/2024	FISHER SCIENTIFIC					\$330.00
01*0234810	08/16/2024	FISHER SCIENTIFIC					\$352.00
01*0234813	08/16/2024	TOWN BLUFFTON					\$26.21
01*0234817	08/22/2024	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6000.00
01*0234818	08/22/2024	AHEAD (ASSC HIGHER EDUC DISABILITY)					\$575.00
01*0234819	08/22/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$145.23
01*0234819	08/22/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$489.27
01*0234819	08/22/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$141.14
01*0234820	08/22/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$145.94
01*0234820	08/22/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$66.84
01*0234820	08/22/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$59.46
01*0234820	08/22/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$14.99
01*0234820	08/22/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$20.76
01*0234821	08/22/2024	BEAUFORT REGIONAL CHAMBER COMMERCE					\$150.00

01*0234822	08/22/2024	BJWSA					\$141.91
01*0234823	08/22/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2213.72
01*0234823	08/22/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$533.80
01*0234824	08/22/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$268.12
01*0234824	08/22/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$40.92
01*0234825	08/22/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$153.85
01*0234826	08/22/2024	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2550.00
01*0234826	08/22/2024	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2124.85
01*0234827	08/22/2024	FISHER SCIENTIFIC					\$339.00
01*0234827	08/22/2024	FISHER SCIENTIFIC					\$2034.00
01*0234827	08/22/2024	FISHER SCIENTIFIC					\$1240.00
01*0234827	08/22/2024	FISHER SCIENTIFIC					\$1132.48
01*0234828	08/22/2024	State Employee					\$22.66
01*0234829	08/22/2024	INTERNATIONAL GOURMET FOODS, INC.					\$627.83
01*0234830	08/22/2024	LINDE GAS EQUIPMENT,					\$105000.00
01*0234830	08/22/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4.32
01*0234830	08/22/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$81.83
01*0234830	08/22/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$148.02
01*0234831	08/22/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$275.53
01*0234831	08/22/2024	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$30.45
01*0234832	08/22/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$374.40
01*0234832	08/22/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2322.00
01*0234832	08/22/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$608.40
01*0234832	08/22/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9600.00
01*0234832	08/22/2024	**USE VID 263490**MUNTERS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$77.45
01*0234833	08/22/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0234833	08/22/2024	PALMETTO SECURITY SYSTEMS					\$69.99
01*0234833	08/22/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99

01*0234833	08/22/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$156.96
01*0234834	08/22/2024	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$5242.82
01*0234835	08/22/2024	RADIATION DETECTION					\$528.90
01*0234836	08/22/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0234837	08/22/2024	S&ME, INC.					\$1533.75
01*0234838	08/22/2024	SHI INTERNATIONAL CORP.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1269.03
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE					\$20.04
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE					\$3.35
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE					\$8.75
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE					\$53.63
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE					\$106.24
01*0234839	08/22/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$8.64
01*0234840	08/22/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY					\$166.29
01*0234841	08/22/2024	SYSCO COLUMBIA, LLC					\$91.75
01*0234842	08/22/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$540.00
01*0234842	08/22/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$436.21
01*0234843	08/22/2024	UNIVERSITY SOUTH CAROLINA - BEAUFORT					\$240.00
01*0234843	08/22/2024	UNIVERSITY SOUTH CAROLINA - BEAUFORT					\$60.00
01*0234844	08/22/2024	US FOODS					\$222.49
01*0234844	08/22/2024	US FOODS					\$120.84
01*0234845	08/22/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$182.28
01*0234845	08/22/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$85.24
01*0234845	08/22/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$65.76
01*0234846	08/22/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$211.72
01*0234846	08/22/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$38.01
01*0234846	08/22/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$264.65
01*0234847	08/22/2024	VISIBLE BODY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$8000.00
01*0234848	08/22/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$6000.00
01*0234848	08/22/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1500.00
01*0234848	08/22/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00

01*0234848	08/22/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2520.00
01*0234861	08/30/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$492.99
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.88
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$47.60
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$32.98
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$44.00
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$50.30
01*0234862	08/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$246.99
01*0234865	08/30/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1499.77
01*0234866	08/30/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$85.00
01*0234867	08/30/2024	State Employee	Travel-In State	I/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$27.00
01*0234867	08/30/2024	State Employee	Travel-In State	I/S-Lodging	Child Care Prov/Asst	Unrestricted Funds	\$135.97
01*0234868	08/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.84
01*0234868	08/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.04
01*0234869	08/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$189.00
01*0234869	08/30/2024	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$25.00
01*0234869	08/30/2024	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$164.60
01*0234870	08/30/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0234871	08/30/2024	COLLEGENET, INC.					\$2210.00
01*0234872	08/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$131.04
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$29.40
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$823.92
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$892.58
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$343.30
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$240.31
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$274.64
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$274.64
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$480.62
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$446.29

01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$19.60
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$23.62
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$16.64
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$374.01
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$302.77
01*0234873	08/30/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$53.43
01*0234874	08/30/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$468.35
01*0234874	08/30/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$575.96
01*0234875	08/30/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0234876	08/30/2024	State Employee					\$114.79
01*0234877	08/30/2024	INTERIOR ELEMENTS, LLC					\$40780.21
01*0234877	08/30/2024	INTERIOR ELEMENTS, LLC					\$22650.18
01*0234878	08/30/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$115.43
01*0234878	08/30/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$24.27
01*0234879	08/30/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$84.00
01*0234879	08/30/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$56.00
01*0234879	08/30/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.00
01*0234880	08/30/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$288.89
01*0234881	08/30/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0234882	08/30/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$12009.99
01*0234882	08/30/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$43.57
01*0234882	08/30/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.85
01*0234882	08/30/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$7586.86
01*0234883	08/30/2024	PROTRAIN LLC					\$17380.80
01*0234885	08/30/2024	SCOREBUILDERS					\$2200.00
01*0234885	08/30/2024	SCOREBUILDERS					\$400.00
01*0234886	08/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$112.56
01*0234887	08/30/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0234887	08/30/2024	SOUTHERN PALMETTO LANDSCAPES, INC					\$1001.16

01*0234887	08/30/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0234888	08/30/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$56.12
01*0234891	08/30/2024	US FOODS					\$103.63
01*0234891	08/30/2024	US FOODS					\$160.58
01*0234891	08/30/2024	US FOODS					\$133.25
01*0234891	08/30/2024	US FOODS					\$1199.27
01*0234891	08/30/2024	US FOODS					\$1176.14
01*0234892	08/30/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1040.34
01*0234892	08/30/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$327.10
01*0234892	08/30/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$763.30
01*0234892	08/30/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1729.99
01*A080824	08/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A081124	08/30/2024	ZOOM VIDEO COMMUNICATIONS INC.					\$101.06
01*A081224	08/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$259.10
01*A081324	08/13/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A081424	08/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$400.13
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$11.56
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$11.56
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$48.65
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$48.65
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$76.30
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$76.30
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$6.46
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$6.46
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$16.02
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$16.02
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$13.44
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$13.44
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$127.74
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$127.74
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$62.35

01*A081524	08/30/2024	FIRST CITIZENS BANK					\$62.35
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$11.44
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$11.44
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$14.97
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$14.97
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$17.94
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$17.94
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$31.29
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$31.29
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$26.75
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$26.75
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$125.60
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$125.60
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$500.00
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$500.00
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$500.00
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$500.00
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$141.23
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$141.23
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$92.65
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$92.65
01*A081524	08/30/2024	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$65.32
01*A081524	08/30/2024	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$65.32
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$766.31
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$766.31
01*A081524	08/30/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	SACS Accreditation	Unrestricted Funds	\$1648.43
01*A081524	08/30/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	SACS Accreditation	Unrestricted Funds	\$1648.43
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$341.96
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$341.96

01*A081524	08/30/2024	FIRST CITIZENS BANK					\$34.51
01*A081524	08/30/2024	FIRST CITIZENS BANK					\$34.51
01*A081724	08/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A081824	08/30/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$6337.06
01*A082124	08/30/2024	BANK AMERICA					\$49.00
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$540.35
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$80.13
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$540.35
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$106.63
01*A082124	08/30/2024	BANK AMERICA					\$4.99
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$130.53
01*A082124	08/30/2024	BANK AMERICA					\$310.60
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$746.26
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$731.35
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$185.57
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$326.38
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$67.54
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.56
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$121.94
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$21.86
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$28.37
01*A082124	08/30/2024	BANK AMERICA					\$19.25
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$64.16
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$72.74
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$3.19
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.55

01*A082124	08/30/2024	BANK AMERICA					\$39.78
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$145.41
01*A082124	08/30/2024	BANK AMERICA					\$20.32
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.03
01*A082124	08/30/2024	BANK AMERICA					\$404.67
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$91.46
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$19.19
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$61.65
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$70.41
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$121.26
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.64
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$32.95
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$5.97
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$525.37
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$163.65
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$79.59
01*A082124	08/30/2024	BANK AMERICA					\$505.65
01*A082124	08/30/2024	BANK AMERICA					\$1413.91
01*A082124	08/30/2024	BANK AMERICA					\$516.74
01*A082124	08/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$350.00
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2802.00
01*A082124	08/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Paragl/Lgl Asst	Unrestricted Funds	\$495.00
01*A082124	08/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$119.00
01*A082124	08/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	EEDA/Pathways Funding Grant	Restricted Funds	\$1319.63
01*A082124	08/30/2024	BANK AMERICA					\$508.79
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$43.83
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$233.77
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$47.51
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.92
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$49.69
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$253.56

01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$139.09
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$96.93
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$572.45
01*A082124	08/30/2024	BANK AMERICA					\$270.00
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$597.60
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1465.98
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$404.52
01*A082124	08/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$102.72
01*A082124	08/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.13
01*A082224	08/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A082324	08/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$67.60
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$3.79
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$3.79
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$2.89
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$2.89
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$48.52
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$48.52
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$4.49
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$4.49
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$5.98
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$5.98
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$1.83
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$1.83
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$32.04
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$32.04
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$62.82
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$62.82
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$18.25
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$18.25
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$92.08
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$92.08

01*A082524	08/30/2024	FIRST CITIZENS BANK					\$373.78
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$373.78
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$603.92
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$603.92
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$60.00
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$60.00
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$1522.80
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$1522.80
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$237.98
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$237.98
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$30.00
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$30.00
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$2384.12
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$2384.12
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$1100.85
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$1100.85
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$90.00
01*A082524	08/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds	\$90.00
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$415.94
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$415.94
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$30.00
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$30.00
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$853.90
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$853.90
01*A082524	08/30/2024	FIRST CITIZENS BANK					\$60.00

01*A082524	08/30/2024	FIRST CITIZENS BANK					\$60.00
01*A083024	08/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
99*0027509	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$899.00
99*0027510	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0027511	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$243.00
99*0027512	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$213.00
99*0027513	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$228.00
99*0027514	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$35.00
99*0027515	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$359.00
99*0027515	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$374.00
99*0027516	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$414.00
99*0027517	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$710.00
99*0027518	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$868.00
99*0027519	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$492.00
99*0027520	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0027520	08/05/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0027521	08/19/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2325.00
99*0027522	08/19/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3097.00
99*0027523	08/19/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$79.00
99*0027524	08/19/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0027525	08/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3098.00
99*0027526	08/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2722.00
99*0027527	08/28/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$252.00