

Technical College of the Lowcountry Transparency Report

12/1/2024 through 12/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235459	12/06/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7549.00
01*0235460	12/06/2024	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3200.00
01*0235461	12/06/2024	State Employee					\$85.48
01*0235461	12/06/2024	State Employee					\$70.52
01*0235462	12/06/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$30.00
01*0235463	12/06/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0235464	12/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$105.84
01*0235465	12/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$257.04
01*0235466	12/06/2024	COURTYARD NEW ORLEANS FRENCH QUARTER					\$1207.83
01*0235467	12/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$408.29
01*0235467	12/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$681.80
01*0235468	12/06/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0235469	12/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$184.46
01*0235470	12/06/2024	ECOLAB INC.					\$132.28
01*0235470	12/06/2024	ECOLAB INC.					\$132.28
01*0235471	12/06/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0235472	12/06/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235473	12/06/2024	State Employee					\$152.84
01*0235474	12/06/2024	HILTON HEAD ISLAND CHAMBER COMMERCE					\$1070.00
01*0235475	12/06/2024	State Employee					\$750.00
01*0235476	12/06/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$732.75
01*0235476	12/06/2024	State Employee	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$3019.62
01*0235476	12/06/2024	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$150.00

01*0235477	12/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$69.80
01*0235478	12/06/2024	LEVIFI					\$422.93
01*0235478	12/06/2024	LEVIFI					\$421.64
01*0235478	12/06/2024	LEVIFI					\$392.28
01*0235478	12/06/2024	LEVIFI					\$32.30
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$361.80
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$527.54
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$277.20
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$13.48
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$44.66
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$22.00
01*0235479	12/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$83.16
01*0235480	12/06/2024	MAGIC SCHOOL,					\$1499.40
01*0235481	12/06/2024	MIRION TECHNOLOGIES (GDS), INC.					\$25.00
01*0235482	12/06/2024	MODERN CAMPUS USA,					\$6879.37
01*0235482	12/06/2024	MODERN CAMPUS USA,					\$6879.37
01*0235483	12/06/2024	NUSTEP, LLC	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$4295.00
01*0235483	12/06/2024	NUSTEP, LLC	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$374.00
01*0235484	12/06/2024	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1458.00
01*0235485	12/06/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1467.00
01*0235486	12/06/2024	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0235486	12/06/2024	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0235486	12/06/2024	R PERRY ENTERPRISES, LLC					\$1033.33
01*0235487	12/06/2024	RITZ CARLTON NEW ORLEANS					\$1239.72
01*0235487	12/06/2024	RITZ CARLTON NEW ORLEANS					\$1239.72
01*0235488	12/06/2024	SAEOPP, INC.					\$575.00

01*0235488	12/06/2024	SAEOPP, INC.					\$25.00
01*0235488	12/06/2024	SAEOPP, INC.					\$575.00
01*0235488	12/06/2024	SAEOPP, INC.					\$25.00
01*0235488	12/06/2024	SAEOPP, INC.					\$575.00
01*0235488	12/06/2024	SAEOPP, INC.					\$50.00
01*0235489	12/06/2024	SC AQUARIUM					\$500.00
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE					\$17.28
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE					\$56.80
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE					\$2.42
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE					\$18.28
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$14.40
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$64.26
01*0235490	12/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$20.82
01*0235491	12/06/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Motor Vehicles	Unrestricted Funds	\$83.49
01*0235492	12/06/2024	STATISTA INC.					\$4315.00
01*0235493	12/06/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0235494	12/06/2024	THOMSON REUTERS - WEST					\$240.27
01*0235494	12/06/2024	THOMSON REUTERS - WEST					\$240.27
01*0235494	12/06/2024	THOMSON REUTERS - WEST					\$240.27
01*0235495	12/06/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1118.00
01*0235496	12/06/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$968.00
01*0235497	12/06/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$276.55
01*0235498	12/06/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$82.05
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$8.81
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$17.82
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.11
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$28.05
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$38.00

01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$17.76
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.36
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$34.60
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.05
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$70.60
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.31
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$99.84
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$79.80
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.04
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$420.28
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$26.22
01*0235499	12/06/2024	UNITED AIR FILTER	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$260.80
01*0235500	12/06/2024	State Employee					\$141.88
01*0235500	12/06/2024	State Employee					\$141.88
01*0235501	12/06/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2000.00
01*0235501	12/06/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4000.00
01*0235501	12/06/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0235501	12/06/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0235505	12/12/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$310.00
01*0235506	12/12/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$256.80
01*0235507	12/12/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$106.12
01*0235508	12/12/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$17.46
01*0235508	12/12/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$37.98
01*0235510	12/12/2024	AVECO: ASSC VETERAN EDUC CERT OFFICIALS					\$200.00
01*0235511	12/12/2024	State Employee					\$777.00
01*0235512	12/12/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9321.43
01*0235512	12/12/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$94.16
01*0235512	12/12/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$158.72
01*0235512	12/12/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$69.74
01*0235513	12/12/2024	CASTLE BRANCH,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$20.00
01*0235514	12/12/2024	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$874.00

01*0235515	12/12/2024	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2400.00
01*0235516	12/12/2024	COURTYARD NEW ORLEANS FRENCH QUARTER					\$301.96
01*0235517	12/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$44.08
01*0235517	12/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$95.59
01*0235518	12/12/2024	DIMENSIONAL INNOVATIONS,					\$97731.68
01*0235519	12/12/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0235520	12/12/2024	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$80.00
01*0235521	12/12/2024	FIRE TECH LOWCOUNTRY, LLC					\$1619.50
01*0235522	12/12/2024	GROVE MEDICAL, INC.					\$104.39
01*0235522	12/12/2024	GROVE MEDICAL, INC.					\$6440.00
01*0235523	12/12/2024	State Employee					\$768.00
01*0235524	12/12/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0235525	12/12/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC.					\$12339.20
01*0235526	12/12/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$70.00
01*0235526	12/12/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0235527	12/12/2024	NOBLE HEARTS HR CONSULTING LLC					\$3574.25
01*0235527	12/12/2024	NOBLE HEARTS HR CONSULTING LLC					\$3839.24
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$2290.00
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$2414.78
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$1574.00
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$28081.35
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$8154.00
01*0235528	12/12/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$600.00
01*0235529	12/12/2024	RADIATION DETECTION					\$154.43
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$31.62
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23

01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$97.32
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$97.32
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$97.32
01*0235530	12/12/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$89.75
01*0235531	12/12/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$477.55
01*0235531	12/12/2024	REPUBLIC SERVICES #866					\$724.00
01*0235531	12/12/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2952.45
01*0235532	12/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$319.59
01*0235533	12/12/2024	SALUTE VETERANS NAT'L HONOR SOCIETY					\$100.00
01*0235535	12/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$56.28
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$5.78
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$9.95
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$5.29
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$1.01
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$2.88
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$12.17
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$6.91
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$22.70
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$22.70
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$7.77
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$13.50
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$6.60
01*0235536	12/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$5.15
01*0235537	12/12/2024	SUMMIT HOTELS TRS 105, LLC DBA HILTON GARDEN INN					\$1075.56
01*0235537	12/12/2024	SUMMIT HOTELS TRS 105, LLC DBA HILTON GARDEN INN					\$574.08
01*0235537	12/12/2024	SUMMIT HOTELS TRS 105, LLC DBA HILTON GARDEN INN					\$1613.64
01*0235537	12/12/2024	SUMMIT HOTELS TRS 105, LLC DBA HILTON GARDEN INN					\$1882.58
01*0235538	12/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7308.54

01*0235538	12/12/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6795.66
01*0235538	12/12/2024	SYNERGY CAMPUS SECURITY SERVICES					\$5417.30
01*0235538	12/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6774.29
01*0235540	12/12/2024	TOWN BLUFFTON					\$137.48
01*0235541	12/12/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1308.86
01*0235543	12/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$226.51
01*0235543	12/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$33.45
01*0235546	12/17/2024	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1250.00
01*0235547	12/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$49.99
01*0235548	12/17/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$42.96
01*0235549	12/17/2024	State Employee					\$130.00
01*0235550	12/17/2024	COLLEGENET, INC.					\$1810.00
01*0235551	12/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$214.83
01*0235552	12/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0235552	12/17/2024	DOMINION ENERGY SOUTH CAROLINA					\$1563.76
01*0235552	12/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2143.59
01*0235552	12/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$28615.95
01*0235553	12/17/2024	DO NOT USE ENTERPRISE RENT-A-CAR					\$416.53
01*0235553	12/17/2024	DO NOT USE ENTERPRISE RENT-A-CAR					\$17.50
01*0235554	12/17/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$18.75
01*0235554	12/17/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$506.25
01*0235555	12/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$302.40
01*0235556	12/17/2024	HILTON HEAD ISLAND CHAMBER COMMERCE					\$1200.00
01*0235557	12/17/2024	IMPERIAL DADE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$426.20
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$809.50
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$3145.50
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$1079.00
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$1079.00
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$1085.00
01*0235558	12/17/2024	INTERIOR ELEMENTS, LLC					\$725.00
01*0235559	12/17/2024	JOHN E. TANNER					\$355.69

01*0235560	12/17/2024	KIMBERLY D. STONE					\$130.00
01*0235561	12/17/2024	KRA INC.					\$5803.09
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$432.00
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$358.92
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$917.40
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1100.88
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$40.00
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$73.20
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$108.00
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$52.92
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$108.00
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$179.04
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$89.52
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.84
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.84
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.84
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.84
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.76
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.62
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$6.48
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$47.96
01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$69.50

01*0235562	12/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$26.50
01*0235563	12/17/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Library Oper	Unrestricted Funds	\$201.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$529.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$529.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$529.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$529.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$12.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$12.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS					\$12.99
01*0235564	12/17/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$67.71
01*0235565	12/17/2024	PASCAL					\$1414.44
01*0235565	12/17/2024	PASCAL					\$365.00
01*0235565	12/17/2024	PASCAL					\$2185.97
01*0235565	12/17/2024	PASCAL					\$1726.20
01*0235566	12/17/2024	PROTRAIN LLC					\$201.00
01*0235566	12/17/2024	PROTRAIN LLC					\$377.41
01*0235566	12/17/2024	PROTRAIN LLC					\$1798.00
01*0235566	12/17/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$215.00
01*0235567	12/17/2024	RAJU PANJWANI					\$349.84
01*0235568	12/17/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Dean/Business	Unrestricted Funds	\$175.00
01*0235569	12/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2465.78
01*0235569	12/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.08
01*0235570	12/17/2024	State Employee					\$130.00

01*0235570	12/17/2024	State Employee					\$130.00
01*0235571	12/17/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$63.48
01*0235572	12/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$176.40
01*0235572	12/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$10.00
01*0235573	12/17/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$165.06
01*0235573	12/17/2024	State Employee	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$340.85
01*0235573	12/17/2024	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$220.00
01*0235573	12/17/2024	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$874.35
01*0235573	12/17/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds	\$179.72
01*0235574	12/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1622.81
01*0235574	12/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$329.80
01*0235574	12/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$770.60
01*0235574	12/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1055.81
99*0028725	12/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$58.00
99*0028726	12/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1848.00
99*0028726	12/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1617.00
99*0028727	12/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$450.00
99*0028728	12/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0028729	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$370.00
99*0028730	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4.00
99*0028731	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$743.00
99*0028732	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3464.00
99*0028733	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0028734	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1450.00
99*0028735	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$475.00
99*0028736	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$572.00
99*0028737	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1399.00
99*0028738	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00

99*0028739	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028740	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0028741	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$462.00
99*0028742	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1004.00
99*0028743	12/09/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1964.80
99*0028744	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4988.00
99*0028745	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1311.00
99*0028746	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$148.00
99*0028747	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0028748	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0028749	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$140.00
99*0028750	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$303.00
99*0028751	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0028752	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0028753	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$526.00
99*0028754	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$288.00
99*0028755	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0028756	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$675.00
99*0028757	12/16/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$526.00