

Technical College of the Lowcountry Transparency Report

7/1/2024 through 07/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0234554	07/03/2024	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$4500.00
01*0234554	07/03/2024	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$18000.00
01*0234555	07/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.69
01*0234555	07/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.87
01*0234556	07/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$82.53
01*0234557	07/03/2024	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$497.00
01*0234557	07/03/2024	FIRE TECH LOWCOUNTRY, LLC					\$1614.50
01*0234557	07/03/2024	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$487.00
01*0234557	07/03/2024	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1064.00
01*0234558	07/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$175.77
01*0234558	07/03/2024	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$10.00
01*0234559	07/03/2024	State Employee					\$94.50
01*0234559	07/03/2024	State Employee					\$54.00
01*0234560	07/03/2024	State Employee					\$52.00
01*0234561	07/03/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$292.44
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$11761.20
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6217.20
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1782.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1188.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$594.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1306.80
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$594.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$3164.40
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$594.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$100.80

01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$594.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$3228.10
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$96.00
01*0234562	07/03/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$384.00
01*0234563	07/03/2024	NCI INC.	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$5996.08
01*0234563	07/03/2024	NCI INC.					\$20000.00
01*0234563	07/03/2024	NCI INC.	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$9100.00
01*0234564	07/03/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$37.82
01*0234564	07/03/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11098.00
01*0234564	07/03/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$28.89
01*0234564	07/03/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$7384.12
01*0234565	07/03/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$391.86
01*0234565	07/03/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Nursing Programs	Unrestricted Funds	\$65.00
01*0234565	07/03/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Nursing Programs	Unrestricted Funds	\$60.00
01*0234566	07/03/2024	SAM TELL COMPANIES					\$95.88
01*0234566	07/03/2024	SAM TELL COMPANIES					\$66.50
01*0234566	07/03/2024	SAM TELL COMPANIES					\$174.96
01*0234566	07/03/2024	SAM TELL COMPANIES					\$143.78
01*0234566	07/03/2024	SAM TELL COMPANIES					\$125.04
01*0234566	07/03/2024	SAM TELL COMPANIES					\$601.60
01*0234566	07/03/2024	SAM TELL COMPANIES					\$82.20
01*0234567	07/03/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*0234568	07/03/2024	AMERICAN COUNCIL ON EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$2048.00
01*0234569	07/03/2024	ASSOC COMMUNITY COLLEGE TRUSTEES	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$3755.00
01*0234570	07/03/2024	CHEA	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$795.00
01*0234571	07/03/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$999.00
01*0234572	07/03/2024	HILTON GARDEN INN NY, NY					\$1962.68
01*0234573	07/03/2024	HONORLOCK,					\$16939.00
01*0234574	07/03/2024	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$8702.00
01*0234575	07/03/2024	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1560.04
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Motor Vehicles	Unrestricted Funds	\$6450.28

01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	MIS Admin	Unrestricted Funds	\$11670.00
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$82191.47
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Motor Vehicles	Unrestricted Funds	\$5292.00
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$4774.17
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Maint of Plant	Unrestricted Funds	\$493.50
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Dean/Health Science	Unrestricted Funds	\$6444.00
01*0234576	07/03/2024	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds	\$68891.00
01*0234577	07/03/2024	VITAL RECORDS HOLDING, LLC DBA VITAL RECORDS CONTROL	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$575.00
01*0234577	07/03/2024	VITAL RECORDS HOLDING, LLC DBA VITAL RECORDS CONTROL	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$857.84
01*0234577	07/03/2024	VITAL RECORDS HOLDING, LLC DBA VITAL RECORDS CONTROL	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$800.00
01*0234577	07/03/2024	VITAL RECORDS HOLDING, LLC DBA VITAL RECORDS CONTROL	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$26450.00
01*0234581	07/11/2024	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7600.00
01*0234582	07/11/2024	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1516.70
01*0234583	07/11/2024	BUDGET PRINT CENTER	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$425.00
01*0234584	07/11/2024	State Employee					\$150.00
01*0234585	07/11/2024	CASTLE BRANCH,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$70.00
01*0234586	07/11/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0234587	07/11/2024	State Employee					\$150.00
01*0234588	07/11/2024	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$5100.00
01*0234589	07/11/2024	LEVIFI					\$392.62
01*0234590	07/11/2024	LOWCOUNTRY MEDICAL LINENS					\$35.43
01*0234591	07/11/2024	State Employee					\$150.00
01*0234592	07/11/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$28041.50
01*0234592	07/11/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$2500.00
01*0234592	07/11/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$250.00
01*0234592	07/11/2024	PROTRAIN LLC					\$7932.25
01*0234592	07/11/2024	PROTRAIN LLC					\$6624.00
01*0234593	07/11/2024	State Employee					\$300.00

01*0234594	07/11/2024	SCANTRON	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$315.00
01*0234594	07/11/2024	SCANTRON	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$34.13
01*0234595	07/11/2024	SERG CATERING, LLC DBA SIGNATURE CATERING EVENTS					\$2161.52
01*0234596	07/11/2024	SMITH'S ADDRESSING MACHINE SVC,	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$1120.00
01*0234596	07/11/2024	SMITH'S ADDRESSING MACHINE SVC,	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$30.00
01*0234596	07/11/2024	SMITH'S ADDRESSING MACHINE SVC,	Supplies/Materials	Photo/Audio Vsl Sup	Student ID Card	Unrestricted Funds	\$18.32
01*0234597	07/11/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$128.76
01*0234597	07/11/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$115.59
01*0234597	07/11/2024	***USE 243982***XEROX	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$419.96
01*0234598	07/11/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$25.00
01*0234599	07/11/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$96.90
01*0234599	07/11/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$82.85
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$148676.00
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$74.10
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$106.98
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$49.20
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$400.00
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$192.58
01*0234600	07/11/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$3039.47
01*0234601	07/11/2024	BEAUFORT REGIONAL CHAMBER COMMERCE	Contractual Svcs	Registr Fee	Gen Instit Profess Develop	Unrestricted Funds	\$995.00
01*0234602	07/11/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$561.70
01*0234602	07/11/2024	BJWSA					\$58.31
01*0234602	07/11/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$53.08
01*0234602	07/11/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$71.56
01*0234602	07/11/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$37.97
01*0234602	07/11/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$4886.98
01*0234603	07/11/2024	State Employee					\$3500.00
01*0234604	07/11/2024	ECOLAB INC.					\$123.63

01*0234604	07/11/2024	ECOLAB INC.					\$123.63
01*0234605	07/11/2024	State Employee					\$32.76
01*0234606	07/11/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$25.00
01*0234607	07/11/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$20.00
01*0234608	07/11/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0234609	07/11/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3162.67
01*0234609	07/11/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$461.97
01*0234609	07/11/2024	REPUBLIC SERVICES #866					\$724.00
01*0234610	07/11/2024	State Employee					\$3500.00
01*0234611	07/11/2024	RYDER TRANSPORTATION SERVICES					\$3898.30
01*0234611	07/11/2024	RYDER TRANSPORTATION SERVICES					\$3898.30
01*0234612	07/11/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0234613	07/11/2024	S&ME, INC.					\$313.75
01*0234614	07/11/2024	SACS SOUTHEASTERN ASSOC FOR COMMUNITY COLLEGE RESEARCH	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$78.00
01*0234615	07/11/2024	State Employee					\$3500.00
01*0234616	07/11/2024	State Employee					\$3500.00
01*0234617	07/11/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0234617	07/11/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0234617	07/11/2024	SOUTHERN PALMETTO LANDSCAPES, INC					\$1001.16
01*0234618	07/11/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$84.68
01*0234619	07/11/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0234620	07/11/2024	State Employee	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.08
01*0234621	07/11/2024	State Employee					\$3500.00
01*0234622	07/11/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$20.00
01*0234626	07/18/2024	State Employee					\$300.00
01*0234628	07/18/2024	AIRGAS NATIONAL WELDERS	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.75
01*0234629	07/18/2024	ALARM, FIRE SECURITY, LLC					\$1850.00
01*0234629	07/18/2024	ALARM, FIRE SECURITY, LLC					\$435.00
01*0234629	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$650.00
01*0234629	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$25.00
01*0234629	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$17.99

01*0234631	07/18/2024	BEAUFORT REGIONAL CHAMBER COMMERCE					\$1500.00
01*0234632	07/18/2024	CASTLE BRANCH,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$20.00
01*0234633	07/18/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0234634	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$105.84
01*0234634	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$95.76
01*0234635	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.18
01*0234635	07/18/2024	DOMINION ENERGY SOUTH CAROLINA					\$1060.94
01*0234635	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2555.04
01*0234635	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$33453.60
01*0234636	07/18/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0234637	07/18/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0234638	07/18/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234638	07/18/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1380.43
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$526.60
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$847.56
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$327.00
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$847.56
01*0234639	07/18/2024	KENNICELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$40.53
01*0234640	07/18/2024	LERN: LEARNING RESOURCES NETWORK,	Fixed Charges	Dues/Mbrshp Fees	Continuing Ed Dept Overhead	Unrestricted Funds	\$945.00
01*0234641	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$109.46
01*0234641	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$23.11
01*0234641	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$25.08
01*0234641	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$92.34
01*0234641	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$119.28

01*0234642	07/18/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0234643	07/18/2024	OADN	Travel-In State	Trvl Bdgt Pool	EEDA/Pathways Funding Grant	Restricted Funds	\$1590.00
01*0234644	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$28.98
01*0234645	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$27837.35
01*0234645	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$6284.00
01*0234645	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$43058.10
01*0234646	07/18/2024	RADIATION DETECTION					\$430.35
01*0234648	07/18/2024	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$7342.64
01*0234650	07/18/2024	TOWN BLUFFTON					\$28.25
01*0234651	07/18/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1404.00
01*0234653	07/18/2024	WALTERBORO-COLLETON CHAMBER COMMERCE					\$350.00
01*0234654	07/18/2024	AIRGAS NATIONAL WELDERS	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.75
01*0234655	07/18/2024	ALARM, FIRE SECURITY, LLC					\$1850.00
01*0234655	07/18/2024	ALARM, FIRE SECURITY, LLC					\$435.00
01*0234655	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$650.00
01*0234655	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$25.00
01*0234655	07/18/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$17.99
01*0234657	07/18/2024	BEAUFORT REGIONAL CHAMBER COMMERCE					\$1500.00
01*0234658	07/18/2024	CASTLE BRANCH,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$20.00
01*0234659	07/18/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0234660	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$105.84
01*0234660	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$95.76
01*0234661	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.18
01*0234661	07/18/2024	DOMINION ENERGY SOUTH CAROLINA					\$1060.94
01*0234661	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2555.04
01*0234661	07/18/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$33453.60
01*0234662	07/18/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0234663	07/18/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80

01*0234664	07/18/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234664	07/18/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1380.43
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$526.60
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$847.56
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$327.00
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$847.56
01*0234665	07/18/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$40.53
01*0234666	07/18/2024	LERN: LEARNING RESOURCES NETWORK,	Fixed Charges	Dues/Mbrshp Fees	Continuing Ed Dept Overhead	Unrestricted Funds	\$945.00
01*0234667	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$109.46
01*0234667	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$23.11
01*0234667	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$25.08
01*0234667	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$92.34
01*0234667	07/18/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$119.28
01*0234668	07/18/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0234669	07/18/2024	OADN	Travel-In State	Trvl Bdgt Pool	EEDA/Pathways Funding Grant	Restricted Funds	\$1590.00
01*0234670	07/18/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$28.98
01*0234671	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$27837.35
01*0234671	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$6284.00
01*0234671	07/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$43058.10
01*0234672	07/18/2024	RADIATION DETECTION					\$430.35
01*0234674	07/18/2024	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$7342.64
01*0234676	07/18/2024	TOWN BLUFFTON					\$28.25

01*0234677	07/18/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1404.00
01*0234679	07/18/2024	WALTERBORO-COLLETON CHAMBER COMMERCE					\$350.00
01*0234688	07/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$123.48
01*0234689	07/25/2024	BJWSA					\$117.10
01*0234690	07/25/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$17.50
01*0234691	07/25/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$96.00
01*0234692	07/25/2024	C. E. BOURNE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9951.00
01*0234693	07/25/2024	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	MIS Admin	Unrestricted Funds	\$750.00
01*0234694	07/25/2024	CLUB CAR HILTON HEAD					\$13266.92
01*0234695	07/25/2024	COMPANSOL,					\$1890.00
01*0234696	07/25/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0234696	07/25/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$190.00
01*0234696	07/25/2024	DAVE MASCHKA PEST CONTROL					\$200.00
01*0234697	07/25/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$73.65
01*0234697	07/25/2024	State Employee	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$264.00
01*0234697	07/25/2024	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$100.00
01*0234697	07/25/2024	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$467.78
01*0234698	07/25/2024	State Employee					\$104.83
01*0234699	07/25/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234699	07/25/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9000.00
01*0234700	07/25/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$24.96
01*0234701	07/25/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$285.55
01*0234702	07/25/2024	USE 293495 MCGRAW HILL COMPANIES	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$3253.30
01*0234702	07/25/2024	USE 293495 MCGRAW HILL COMPANIES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$1996.70
01*0234702	07/25/2024	USE 293495 MCGRAW HILL COMPANIES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$966.60
01*0234702	07/25/2024	USE 293495 MCGRAW HILL COMPANIES	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$290.00
01*0234703	07/25/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.86
01*0234704	07/25/2024	PALMETTO SECURITY SYSTEMS					\$69.99

01*0234704	07/25/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234704	07/25/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$156.96
01*0234705	07/25/2024	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$4214.89
01*0234706	07/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$160.02
01*0234707	07/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$235.84
01*0234707	07/25/2024	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$10.00
01*0234708	07/25/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0234709	07/25/2024	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0234709	07/25/2024	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0234709	07/25/2024	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0234709	07/25/2024	SASF AA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0234710	07/25/2024	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$1000.00
01*0234711	07/25/2024	SCASF AA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0234711	07/25/2024	SCASF AA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0234711	07/25/2024	SCASF AA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0234711	07/25/2024	SCASF AA: KIRA DEMERY, TREASURER	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$30.00
01*0234712	07/25/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6309.29
01*0234712	07/25/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2364.83
01*0234713	07/25/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$625.00
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$10.85
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$50.12
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$9.85
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$19.43
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$21.45
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$4.91
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$3.84
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$6.89
01*0234714	07/25/2024	STAPLES BUSINESS ADVANTAGE					\$31.30
01*0234715	07/25/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3223.86
01*0234715	07/25/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.20
01*0234716	07/25/2024	State Employee					\$32.69

01*0234716	07/25/2024	State Employee					\$32.69
01*0234716	07/25/2024	State Employee					\$96.01
01*0234716	07/25/2024	State Employee					\$96.01
01*0234717	07/25/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$176.40
01*A062824	07/18/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A071024	07/18/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
99*0027480	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$11024.00
99*0027481	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$251.00
99*0027482	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$154.00
99*0027483	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$481.00
99*0027484	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1053.00
99*0027485	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$457.00
99*0027486	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0027487	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$90.00
99*0027488	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$10234.00
99*0027489	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1489.00
99*0027490	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$571.00
99*0027490	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0027491	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$74.00
99*0027492	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1849.00
99*0027493	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1927.00
99*0027494	07/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$468.00
99*0027495	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0027496	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1234.00
99*0027497	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$250.00
99*0027498	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$201.40
99*0027499	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1711.00
99*0027500	07/15/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$925.00
99*0027501	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$466.00
99*0027502	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$111.00
99*0027503	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$25.00

99*0027504	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0027505	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$179.00
99*0027506	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$240.00
99*0027507	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$396.00
99*0027508	07/22/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$438.00