

Technical College of the Lowcountry Transparency Report

6/1/2024 through 06/30/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0062224	06/27/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$103.18
01*0062324	06/27/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$102.12
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$45.53
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$37.44
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$70.99
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES					\$3729.98
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$9.79
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$14.97
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$125.00
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$25.54
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$496.07
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$7.89
01*0234401	06/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$13.47
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES, INC					\$65950.00
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES, INC					\$3800.00
01*0234402	06/06/2024	APPLIED DATA TECHNOLOGIES, INC					\$6194.00
01*0234403	06/06/2024	C. E. BOURNE					\$8820.58
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$270.19
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1065.48
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$136.14
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$191.07
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$77.90
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$101.40
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$769.98
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$869.82
01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$897.38

01*0234404	06/06/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$834.87
01*0234405	06/06/2024	COMMUNITY FOUNDATION LOWCOUNTRY	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$1424.00
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$71.24
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$71.24
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$53.43
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.81
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.81
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$195.91
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$267.15
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$892.58
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$34.33
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$96.14
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$43.70
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$98.00
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$29.40
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$83.60
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$83.60
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$34.96
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$122.40
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$73.32
01*0234406	06/06/2024	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$7.00
01*0234406	06/06/2024	COSMOPROF	Purchases for Rsl	Cost of Sales	Cosmetologist	Unrestricted Funds	\$35.00
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$87.00
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$104.40
01*0234406	06/06/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.76
01*0234407	06/06/2024	D2G GROUP LLC DBA DISPLAYS2GO	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2789.91
01*0234407	06/06/2024	D2G GROUP LLC DBA DISPLAYS2GO	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$276.21
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$290.00
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$200.00
01*0234408	06/06/2024	DAVE MASCHKA PEST CONTROL					\$200.00

01*0234409	06/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$390.20
01*0234409	06/06/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$719.02
01*0234410	06/06/2024	ECOLAB INC.					\$246.10
01*0234410	06/06/2024	ECOLAB INC.					\$115.56
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$278.00
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$319.00
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$179.00
01*0234411	06/06/2024	ELECTRONIX EXPRESS	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$18.95
01*0234412	06/06/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0234413	06/06/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$17494.00
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$24.00
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$288.60
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$2897.55
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.38
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$66.96
01*0234414	06/06/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$60.36
01*0234415	06/06/2024	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$2256.29
01*0234415	06/06/2024	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$199.67
01*0234416	06/06/2024	ISLAND NEWS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$898.00
01*0234417	06/06/2024	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$26780.00
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$72447.04
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$15882.35
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$15000.00
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$5760.00
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$3000.00
01*0234418	06/06/2024	LINDE GAS EQUIPMENT,					\$77.68
01*0234419	06/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$187.74
01*0234419	06/06/2024	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$8.00

01*0234420	06/06/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$35.08
01*0234420	06/06/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$42.18
01*0234421	06/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$461.97
01*0234421	06/06/2024	REPUBLIC SERVICES #866					\$724.00
01*0234421	06/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1667.54
01*0234422	06/06/2024	SAM TELL COMPANIES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1075.00
01*0234422	06/06/2024	SAM TELL COMPANIES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$2075.00
01*0234423	06/06/2024	SERG CATERING, LLC DBA SIGNATURE CATERING EVENTS					\$8137.15
01*0234424	06/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0234424	06/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0234424	06/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC					\$1001.16
01*0234425	06/06/2024	SRD, LLC					\$2472.00
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$4.01
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$6.44
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$6.02
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$33.26
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$6.43
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$5.00
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$25.91
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.34
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$24.00
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$54.14
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$7.33
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$20.98
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$79.19
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$169.60

01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$55.05
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$16.70
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$48.96
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$28.15
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$12.53
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$18.96
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$7.39
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$14.12
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$11.40
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$58.31
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$38.31
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$5.70
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$15.44
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$18.67
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$6.28
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$151.20
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$15.20
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$0.50
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$90.80
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$32.64
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$7.56
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$69.62
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$123.08
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$22.22
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$26.80
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$79.92
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$55.77
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$83.84
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$42.56
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$5.94
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE					\$41.88

01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$11.49
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$10.98
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$19.86
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$33.05
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$21.76
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$32.68
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$24.80
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$9.09
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$28.17
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$9.34
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$43.90
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$15.20
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$4.60
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.31
01*0234426	06/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$21.93
01*0234427	06/06/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$335.72
01*0234428	06/06/2024	US FOODS					\$118.43
01*0234428	06/06/2024	US FOODS					\$460.84
01*0234429	06/06/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$513.60
01*0234430	06/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$406.35
01*0234430	06/06/2024	State Employee	Travel-In State	I/S-Msc Trvl Exp	MIS Admin	Unrestricted Funds	\$6.75
01*0234430	06/06/2024	State Employee	Travel-In State	I/S-Lodging	MIS Admin	Unrestricted Funds	\$299.70
01*0234431	06/13/2024	A L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1000.00
01*0234432	06/13/2024	State Employee					\$171.23
01*0234432	06/13/2024	State Employee					\$37.00
01*0234432	06/13/2024	State Employee					\$111.13
01*0234432	06/13/2024	State Employee					\$69.85
01*0234432	06/13/2024	State Employee					\$290.00
01*0234432	06/13/2024	State Employee					\$146.68
01*0234433	06/13/2024	ALL PHASE WIRING LLC					\$10719.65

01*0234434	06/13/2024	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Office Supplies	Inst Devel	Unrestricted Funds	\$157.78
01*0234434	06/13/2024	ALPHAGRAPHICS BEAUFORT					\$135.06
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$39.99
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES					\$1756.00
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES					\$691.25
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$1664.75
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES					\$3.96
01*0234435	06/13/2024	AMAZON CAPITAL SERVICES					\$6.00
01*0234437	06/13/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$2100.00
01*0234437	06/13/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$1750.00
01*0234438	06/13/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$96.41
01*0234438	06/13/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$59.31
01*0234438	06/13/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$200.20
01*0234438	06/13/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$236.12
01*0234438	06/13/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$59.33
01*0234439	06/13/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3793.19
01*0234439	06/13/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$49.59
01*0234439	06/13/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$48.43
01*0234439	06/13/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$72.73
01*0234440	06/13/2024	BONITZ FLOORING GROUP, INC.					\$925.00
01*0234441	06/13/2024	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$2262.76
01*0234442	06/13/2024	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$449.00
01*0234443	06/13/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$101.01
01*0234444	06/13/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$257.04
01*0234445	06/13/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$43.99
01*0234446	06/13/2024	State Employee					\$75.00
01*0234446	06/13/2024	State Employee					\$150.00
01*0234447	06/13/2024	DOMINION ENERGY SOUTH CAROLINA					\$1040.52
01*0234447	06/13/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1879.72
01*0234447	06/13/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0234447	06/13/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$25705.65

01*0234448	06/13/2024	EAN SERVICES LLC					\$224.54
01*0234449	06/13/2024	ECOLAB INC.					\$321.00
01*0234450	06/13/2024	State Employee					\$52.92
01*0234451	06/13/2024	State Employee					\$150.00
01*0234451	06/13/2024	State Employee					\$75.00
01*0234452	06/13/2024	State Employee					\$73.84
01*0234452	06/13/2024	State Employee					\$107.67
01*0234453	06/13/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$262.31
01*0234454	06/13/2024	GROVE MEDICAL, INC.					\$111.30
01*0234454	06/13/2024	GROVE MEDICAL, INC.					\$48.78
01*0234454	06/13/2024	GROVE MEDICAL, INC.					\$167.12
01*0234454	06/13/2024	GROVE MEDICAL, INC.					\$167.12
01*0234454	06/13/2024	GROVE MEDICAL, INC.					\$270.09
01*0234454	06/13/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$87.24
01*0234455	06/13/2024	State Employee					\$432.18
01*0234455	06/13/2024	State Employee					\$42.60
01*0234455	06/13/2024	State Employee					\$150.00
01*0234455	06/13/2024	State Employee					\$688.36
01*0234455	06/13/2024	State Employee					\$75.00
01*0234456	06/13/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$150.44
01*0234456	06/13/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$372.14
01*0234457	06/13/2024	State Employee					\$52.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$799.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1324.72
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$620.13
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$517.51
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$200.33
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2317.03

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1910.48
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$21.11
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2783.48
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1422.43
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$423.24
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1518.17
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$24.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2493.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2316.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1132.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1265.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$24.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$23.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$536.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$372.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$167.20
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$527.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$936.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$257.20
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$243.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$42.40

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$799.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1898.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1132.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1265.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$24.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$23.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$536.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$372.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$167.20
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$527.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$799.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1898.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$936.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$257.20
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$243.60
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$42.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$8324.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$746.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$471.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1901.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$748.80

01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$206.55
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$230.40
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$6084.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$46.80
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$677.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$15940.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1750.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1750.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$677.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$14346.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$7924.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$5107.50
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$684.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$879.00
01*0234458	06/13/2024	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$500.00
01*0234459	06/13/2024	JFT BUSINESS SYSTEMS	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$891.00
01*0234460	06/13/2024	KAPLAN NORTH AMERICA LLC					\$1600.00
01*0234461	06/13/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$37.44
01*0234461	06/13/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$141.60
01*0234461	06/13/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$159.20
01*0234461	06/13/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$19.36
01*0234461	06/13/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$270.00

01*0234462	06/13/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$528.49
01*0234462	06/13/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$164.76
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$296.00
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$13.08
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$27.30
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.36
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$36.30
01*0234463	06/13/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$76.96
01*0234464	06/13/2024	MCMILLAN PAZDAN SMITH					\$3619.15
01*0234465	06/13/2024	NOBLE HEARTS HR CONSULTING LLC					\$7125.58
01*0234465	06/13/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1169.14
01*0234466	06/13/2024	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7632.20
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$149.94
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$34.99
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$169.90
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$59.85
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.58
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$55.12
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$12.57
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$7.98
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$3.99
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$77.94
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$20.07
01*0234467	06/13/2024	POCKET NURSE ENTERPRISES, INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$64.99
01*0234468	06/13/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$25.00
01*0234469	06/13/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2400.00
01*0234469	06/13/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0234469	06/13/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5422.50
01*0234470	06/13/2024	RYDER TRANSPORTATION SERVICES					\$3844.57
01*0234470	06/13/2024	RYDER TRANSPORTATION SERVICES					\$3844.57
01*0234471	06/13/2024	SC DEPT. LLR					\$100.00

01*0234471	06/13/2024	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$50.00
01*0234471	06/13/2024	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$50.00
01*0234471	06/13/2024	SC DEPT. LLR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$350.00
01*0234473	06/13/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.13
01*0234473	06/13/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2308.62
01*0234474	06/13/2024	SYSCO COLUMBIA, LLC					\$45.96
01*0234476	06/13/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$89.59
01*0234477	06/13/2024	TOWN BLUFFTON					\$30.04
01*0234479	06/13/2024	US FOODS					\$42.60
01*0234479	06/13/2024	US FOODS					\$139.60
01*0234479	06/13/2024	US FOODS					\$121.11
01*0234479	06/13/2024	US FOODS					\$62.89
01*0234479	06/13/2024	US FOODS					\$131.64
01*0234479	06/13/2024	US FOODS					\$72.20
01*0234479	06/13/2024	US FOODS					\$89.09
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$5250.00
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$192.60
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$5500.00
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1250.00
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$7250.00
01*0234480	06/13/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$15250.00
01*0234481	06/13/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$2115.62
01*0234489	06/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$119.98
01*0234489	06/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$34.98
01*0234489	06/20/2024	AMAZON CAPITAL SERVICES					\$3967.99
01*0234490	06/20/2024	State Employee					\$88.20
01*0234490	06/20/2024	State Employee					\$44.00
01*0234491	06/20/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$12.50
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$362.40
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$241.16
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$345.95

01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$72.40
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.58
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.58
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$14.88
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.91
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.70
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.36
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$7.64
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.34
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.30
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.98
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$235.08
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.67
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$23.60
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$78.78
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$31.50
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$44.72
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$73.32
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$39.33
01*0234492	06/20/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$157.50
01*0234493	06/20/2024	CAREERAMERICA, LLC	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$4770.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$3000.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$300.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$2835.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$2000.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$800.00
01*0234494	06/20/2024	CLINTON CONTRACTING LLC					\$1000.00
01*0234495	06/20/2024	COVALENT CONSULTING, LLC					\$2000.00
01*0234496	06/20/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0234497	06/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$126.25
01*0234498	06/20/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91

01*0234499	06/20/2024	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$122.79
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$591.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$5858.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$624.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$620.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$47.50
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$432.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$914.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$357.61
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$968.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$423.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$600.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$594.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$349.50
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$604.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$12.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$19.00
01*0234500	06/20/2024	FISHER SCIENTIFIC					\$95.00
01*0234501	06/20/2024	GLICK BOEHM ASSOC ARCHITECTURE	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$1813.50
01*0234501	06/20/2024	GLICK BOEHM ASSOC ARCHITECTURE					\$1656.59
01*0234502	06/20/2024	State Employee					\$88.58
01*0234502	06/20/2024	State Employee					\$44.00
01*0234503	06/20/2024	GROVE MEDICAL, INC.					\$16.80
01*0234503	06/20/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$242.60
01*0234503	06/20/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$43.71
01*0234503	06/20/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$36.52
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$101.22
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$12.04
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$14.28
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$81.01

01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$15.64
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$15.64
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$124.80
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$99.84
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.84
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$3.63
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$12.40
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$31.11
01*0234504	06/20/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$2.04
01*0234505	06/20/2024	HOME DEPOT PRO					\$1399.00
01*0234505	06/20/2024	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1299.00
01*0234505	06/20/2024	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$441.24
01*0234505	06/20/2024	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$749.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$2888.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$3027.54
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$673.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1175.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$149.24
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$5550.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$8982.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$7592.40
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$3220.80
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$6796.80
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$3303.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$6606.40
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$7694.40
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$5620.80
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1543.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$221.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$5550.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$8982.00

01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$3220.80
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$7473.60
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$5620.80
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1543.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$55.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$677.50
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$14346.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$8041.50
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$4000.50
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1750.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$8895.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1174.56
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$4831.20
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$313.92
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$401.76
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$66.72
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$44.16
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$17.28
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$251.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1270.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$4340.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$6084.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1763.10
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$146.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1004.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$1330.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$925.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$2736.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$3516.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$144.00
01*0234506	06/20/2024	INTERIOR ELEMENTS, LLC					\$650.00

01*0234507	06/20/2024	State Employee					\$44.00
01*0234508	06/20/2024	State Employee					\$79.51
01*0234508	06/20/2024	State Employee					\$44.00
01*0234509	06/20/2024	KAPLAN NORTH AMERICA LLC	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$29400.00
01*0234510	06/20/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$84.74
01*0234511	06/20/2024	LOWCOUNTRY MEDICAL LINENS	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$32.10
01*0234512	06/20/2024	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$635.05
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$669.40
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$491.25
01*0234513	06/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$321.40
01*0234514	06/20/2024	SAM TELL COMPANIES					\$535.05
01*0234515	06/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$36.58
01*0234516	06/20/2024	State Employee					\$87.82
01*0234516	06/20/2024	State Employee					\$44.00
01*0234516	06/20/2024	State Employee					\$20.16
01*0234516	06/20/2024	State Employee					\$87.20
01*0234517	06/20/2024	State Employee					\$93.24
01*0234517	06/20/2024	State Employee					\$44.00
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$600.00
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$860.00
01*0234518	06/20/2024	TRANE	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$84148.86
01*0234519	06/20/2024	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$52.91
01*0234519	06/20/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.20
01*0234520	06/20/2024	State Employee					\$80.64
01*0234520	06/20/2024	State Employee					\$44.00
01*0234523	06/27/2024	State Employee					\$88.20
01*0234523	06/27/2024	State Employee					\$44.00
01*0234524	06/27/2024	ALARM, FIRE SECURITY, LLC					\$2558.17
01*0234525	06/27/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$3.88

01*0234526	06/27/2024	APPLE INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1399.00
01*0234526	06/27/2024	APPLE INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$149.00
01*0234528	06/27/2024	BEAUFORT CONSTRUCTION SC, LLC.					\$251442.11
01*0234530	06/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Student Records	Unrestricted Funds	\$182.24
01*0234531	06/27/2024	CITY BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$756.00
01*0234532	06/27/2024	COLLEGENET, INC.					\$2580.00
01*0234533	06/27/2024	D. R. E. MEDICAL GROUP DBA AVANTE HEALTH SOLUTIONS					\$10000.00
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$20.97
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$43.97
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$61.05
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$43.07
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$4.00
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$156.58
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$24.08
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$24.08
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$28.00
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$198.42
01*0234534	06/27/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$259.20
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$317.58
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Msc Trvl Exp	Exec Admin	Unrestricted Funds	\$60.00
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Meals	Exec Admin	Unrestricted Funds	\$34.00
01*0234535	06/27/2024	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	\$654.36
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$204.96
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$254.55
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$89.56
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$258.38
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$175.87
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$176.51
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$25.39
01*0234536	06/27/2024	HENRY SCHEIN INC.					\$40.80

01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$3023.10
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1367.10
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1919.40
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$959.70
01*0234537	06/27/2024	ASCEND LEARNING HOLDINGS, LLC DBA JONES BARTLETT	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$230.40
01*0234538	06/27/2024	NCI INC.					\$5358.03
01*0234538	06/27/2024	NCI INC.					\$5358.03
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$55.36
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$55.36
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$55.36
01*0234539	06/27/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$47.73
01*0234540	06/27/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$261.94
01*0234541	06/27/2024	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1920.00
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$215.00
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$80.00
01*0234542	06/27/2024	R-N-R PROMOTIONS, INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$30.00
01*0234543	06/27/2024	SC COMMISSION ON HIGHER EDUCATION	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$2000.00
01*0234545	06/27/2024	SOUTHERN PALMETTO LANDSCAPES, INC.					\$230.00
01*0234546	06/27/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8247.09
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7466.47
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7478.30
01*0234547	06/27/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6143.04
01*0234549	06/27/2024	ULINE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$183.20
01*0234551	06/27/2024	US FOODS					\$36.87
01*0234551	06/27/2024	US FOODS					\$335.89

01*0234551	06/27/2024	US FOODS					\$98.75
01*0234551	06/27/2024	US FOODS					\$208.15
01*0234552	06/27/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$29.79
01*0234553	06/27/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$778.41
01*0234553	06/27/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0234553	06/27/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$275.60
01*0234553	06/27/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$2056.26
01*A022924	06/17/2024	BANK AMERICA					\$372.65
01*A022924	06/17/2024	BANK AMERICA					\$950.35
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$37.96
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$47.38
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$634.79
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A022924	06/17/2024	BANK AMERICA					\$498.12
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$540.35
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$28.99
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$64.57
01*A022924	06/17/2024	BANK AMERICA					\$106.74
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$136.75
01*A022924	06/17/2024	BANK AMERICA					\$20.32
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$271.19
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$364.93
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$29.81
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$193.18
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$123.43
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$168.42

01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$319.93
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$150.00
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$73.75
01*A022924	06/17/2024	BANK AMERICA					\$379.99
01*A022924	06/17/2024	BANK AMERICA					\$1061.44
01*A022924	06/17/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	Nursing Programs	Unrestricted Funds	\$575.00
01*A022924	06/17/2024	BANK AMERICA	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$85.00
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$90.94
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$48.13
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$115.52
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$294.51
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$125.73
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$728.03
01*A022924	06/17/2024	BANK AMERICA					\$641.57
01*A022924	06/17/2024	BANK AMERICA					\$4084.13
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$1745.30
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1749.45
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$501.40
01*A022924	06/17/2024	BANK AMERICA					\$338.10
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$35.39
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$122.47
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$82.00
01*A022924	06/17/2024	BANK AMERICA					\$63.04
01*A022924	06/17/2024	BANK AMERICA					\$53.45
01*A022924	06/17/2024	BANK AMERICA					\$93.76
01*A022924	06/17/2024	BANK AMERICA					\$110.21
01*A022924	06/17/2024	BANK AMERICA					\$547.43
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$465.66
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$79.63
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$2988.00

01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$588.76
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$3010.41
01*A022924	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$314.31
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$24.00
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$16.00
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$16.86
01*A022924	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.04
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$44.77
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$44.77
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$7.01
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$7.01
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$314.82
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$314.82
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$96.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$96.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$93.95
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$93.95
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$51.46
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$51.46
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$100.45
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$100.45
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$20.94
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$20.94
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$244.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$244.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$83.81
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$83.81
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$271.64
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$271.64
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$297.92
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$297.92

01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$298.07
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$298.07
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$298.07
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$298.07
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$1299.58
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$1299.58
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$488.81
01*A030524	06/17/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	VP for Student Services	Unrestricted Funds	\$488.81
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$233.99
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$233.99
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$190.99
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$190.99
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$331.02
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$331.02
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$1110.42
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$1110.42
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$632.20
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$675.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$675.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$21.39

01*A030524	06/17/2024	FIRST CITIZENS BANK					\$21.39
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$187.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$187.00
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$124.39
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$124.39
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$40.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$12.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$12.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$107.35
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$107.35
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$41.29
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$41.29
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$28.76
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$28.76
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$29.94
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$29.94
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$104.01
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$104.01
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$101.75
01*A030524	06/17/2024	FIRST CITIZENS BANK					\$101.75
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$199.36
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$51.34
01*A033124	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$225.00
01*A033124	06/17/2024	BANK AMERICA					\$66.90
01*A033124	06/17/2024	BANK AMERICA					\$148.65
01*A033124	06/17/2024	BANK AMERICA					\$40.42
01*A033124	06/17/2024	BANK AMERICA					\$131.02
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$773.81

01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$539.15
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$540.35
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1181.25
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Area Commission	Unrestricted Funds	\$163.71
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$241.51
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$17.12
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$75.53
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$114.83
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.36
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$51.96
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$119.98
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$112.23
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$173.25
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$96.28
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$55.93
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$28.06
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$43.84
01*A033124	06/17/2024	BANK AMERICA					\$39.76
01*A033124	06/17/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	MIS Admin	Unrestricted Funds	\$75.00
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$179.89
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$399.00
01*A033124	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$53.50
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$114.99
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$73.25
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$119.30
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$553.68
01*A033124	06/17/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	VP for Academic Affairs	Unrestricted Funds	\$75.00

01*A033124	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Industrial Technology	Unrestricted Funds	\$373.00
01*A033124	06/17/2024	BANK AMERICA	Student Fees-Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$760.00
01*A033124	06/17/2024	BANK AMERICA					\$670.06
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$130.09
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$254.04
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds	\$328.20
01*A033124	06/17/2024	BANK AMERICA					\$1507.49
01*A033124	06/17/2024	BANK AMERICA					\$342.42
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$233.85
01*A033124	06/17/2024	BANK AMERICA					\$194.18
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$70.26
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$70.26
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$134.32
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$95.32
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$596.23
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.79
01*A033124	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$247.17
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$16.00
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$24.00
01*A033124	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.04
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$61.54
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$61.54
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$91.42
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$91.42
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$145.27
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$145.27
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$21.54
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$21.54
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$6.78
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$6.78

01*A040524	06/17/2024	FIRST CITIZENS BANK					\$76.30
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$76.30
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$25.55
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$25.55
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$200.76
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$200.76
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$120.40
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$120.40
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$151.33
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$151.33
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$437.43
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$437.43
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$65.21
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$65.21
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$44.09
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$44.09
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$655.82
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$655.82
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$96.23
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$96.23
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$80.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$80.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$80.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$80.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$83.93
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$83.93
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$216.59
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$216.59
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$216.59
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$216.59
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$107.98

01*A040524	06/17/2024	FIRST CITIZENS BANK					\$107.98
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$193.16
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$193.16
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$100.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$100.00
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$446.07
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$446.07
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$410.61
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$410.61
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$39.06
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$39.06
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$11.65
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$11.65
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$189.44
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$189.44
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$9.62
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$9.62
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$5.23
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$5.23
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$25.76
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$25.76
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$6.86
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$6.86
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$44.22
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$44.22
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$7.98
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$7.98
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$231.83
01*A040524	06/17/2024	FIRST CITIZENS BANK					\$231.83
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Inst Devel	Unrestricted Funds	\$149.00
01*A042824	06/17/2024	BANK AMERICA					\$88.72

01*A042824	06/17/2024	BANK AMERICA					\$29.75
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$70.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$319.22
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$441.62
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$50.00
01*A042824	06/17/2024	BANK AMERICA					\$833.21
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$44.98
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$75.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$227.99
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$540.35
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$64.99
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$198.55
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$29.27
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$43.19
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$114.25
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$401.86
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$188.48
01*A042824	06/17/2024	BANK AMERICA					\$15.57
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$515.44
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$24.79
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$51.32
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$61.71
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$149.59

01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$7.56
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$24.48
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$392.61
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$141.65
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$33.63
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$90.50
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.74
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$219.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$154.50
01*A042824	06/17/2024	BANK AMERICA					\$147.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$197.00
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$107.00
01*A042824	06/17/2024	BANK AMERICA					\$501.21
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$195.00
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$75.00
01*A042824	06/17/2024	BANK AMERICA					\$122.00
01*A042824	06/17/2024	BANK AMERICA	Travel-In State	Trvl Bdgt Pool	VP for Student Services	Unrestricted Funds	\$95.00
01*A042824	06/17/2024	BANK AMERICA					\$651.76
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4900.00
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$880.00
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1817.32
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Industrial Technology	Unrestricted Funds	\$59.00
01*A042824	06/17/2024	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$38.36
01*A042824	06/17/2024	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$2.00
01*A042824	06/17/2024	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$5.48
01*A042824	06/17/2024	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$2.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Physical Therapy	Unrestricted Funds	\$5.48
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Physical Therapy	Unrestricted Funds	\$2.00

01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$5.48
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$1.99
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$42.90
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1011.41
01*A042824	06/17/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Const/Bldg/Tech	Unrestricted Funds	\$220.00
01*A042824	06/17/2024	BANK AMERICA					\$903.06
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$96.30
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$56.73
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$223.62
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.79
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$102.97
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1149.71
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$779.81
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$126.26
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$773.59
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$228.21
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$280.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.97
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$23.50
01*A042824	06/17/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$42.71
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$963.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$24.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$16.00
01*A042824	06/17/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.88
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$3.29
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$3.29
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$33.52
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$33.52
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$24.35
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$24.35

01*A050524	06/17/2024	FIRST CITIZENS BANK					\$48.08
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$48.08
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$7.57
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$7.57
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$15.18
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$15.18
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$2.79
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$2.79
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$70.85
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$70.85
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$3.29
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$3.29
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$15.96
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$15.96
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$50.41
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$50.41
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$55.70
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$55.70
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$19.62
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$19.62
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$4.99
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$4.99
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$38.96
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$38.96
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$6.87
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$6.87
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$7.48
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$7.48
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$298.07
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$298.07
01*A050524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$294.10

01*A050524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$294.10
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$39.39
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$39.39
01*A050524	06/17/2024	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$412.53
01*A050524	06/17/2024	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$412.53
01*A050524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$168.53
01*A050524	06/17/2024	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$168.53
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$450.00
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$450.00
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$510.72
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$510.72
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$636.46
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$636.46
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$583.22
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$583.22
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$57.47
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$57.47
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$155.77
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$155.77
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$20.00
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$20.00
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$85.30
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$85.30
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$55.68
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$55.68
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$23.28
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$23.28
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$62.29
01*A050524	06/17/2024	FIRST CITIZENS BANK					\$62.29
01*A060324	06/13/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A061124	06/13/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67

01*A061324	06/13/2024	PITNEY BOWES INC.	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$424.15
01*A061724	06/27/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A061824	06/27/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$12211.81
01*A062124	06/27/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$103.18
01*A062224	06/27/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$103.18
01*A062324	06/27/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$102.12
01*A062424	06/27/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$121.54
01*A062524	06/27/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
99*0027015	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3345.00
99*0027016	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$803.00
99*0027017	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0027018	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$724.00
99*0027018	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$200.00
99*0027019	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$960.00
99*0027020	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2078.00
99*0027021	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$720.00
99*0027022	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1617.00
99*0027023	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0027024	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$560.00
99*0027025	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0027026	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1042.00
99*0027027	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0027028	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2084.00
99*0027029	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$672.00
99*0027029	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$672.00
99*0027030	06/03/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2173.00
99*0027031	06/13/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$282.00
99*0027032	06/13/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$585.00
99*0027033	06/13/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$213.00
99*0027034	06/13/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$572.00
99*0027035	06/13/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1561.00

99*0027465	06/27/2024	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$40.00
99*0027466	06/27/2024	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$500.00