

Technical College of the Lowcountry Transparency Report

3/1/2024 through 03/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0233639	03/06/2024	A STIR FROM HEAVEN	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$2080.00
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$136.30
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$20.70
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$59.90
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$14.60
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$13.39
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$119.97
01*0233640	03/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$237.60
01*0233641	03/06/2024	ANATOMICAL WORLDWIDE LLC DBA ANATOMY WAREHOUSE					\$319.00
01*0233642	03/06/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$6300.00
01*0233642	03/06/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$3850.00
01*0233642	03/06/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$560.00
01*0233643	03/06/2024	BEAUFORT CONSTRUCTION, INC. - DO NOT USE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9500.00
01*0233644	03/06/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0233645	03/06/2024	CLUB CAR HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$155.00
01*0233645	03/06/2024	CLUB CAR HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$99.00
01*0233645	03/06/2024	CLUB CAR HILTON HEAD	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$80.00
01*0233646	03/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$318.92
01*0233646	03/06/2024	State Employee	Travel-In State	I/S-Meals	Continuing Ed Dept Overhead	Unrestricted Funds	\$34.00
01*0233647	03/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$151.20
01*0233648	03/06/2024	State Employee					\$26.01
01*0233648	03/06/2024	State Employee					\$195.00
01*0233649	03/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$239.86
01*0233649	03/06/2024	State Employee	Travel-In State	I/S-Meals	Business-General	Unrestricted Funds	\$70.00

01*0233649	03/06/2024	State Employee	Travel-In State	I/S-Lodging	Business-General	Unrestricted Funds	\$392.00
01*0233650	03/06/2024	ECOLAB INC.					\$115.00
01*0233650	03/06/2024	ECOLAB INC.					\$115.00
01*0233651	03/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$466.32
01*0233651	03/06/2024	State Employee	Travel-In State	I/S-Meals	Exec Admin	Unrestricted Funds	\$55.00
01*0233651	03/06/2024	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	\$601.21
01*0233652	03/06/2024	State Employee					\$65.52
01*0233652	03/06/2024	State Employee					\$60.00
01*0233652	03/06/2024	State Employee					\$69.71
01*0233652	03/06/2024	State Employee					\$300.00
01*0233653	03/06/2024	State Employee					\$57.96
01*0233653	03/06/2024	State Employee					\$105.00
01*0233653	03/06/2024	State Employee					\$50.50
01*0233654	03/06/2024	State Employee					\$275.00
01*0233654	03/06/2024	State Employee					\$398.65
01*0233654	03/06/2024	State Employee					\$140.00
01*0233654	03/06/2024	State Employee					\$587.28
01*0233655	03/06/2024	LENOVO					\$13750.00
01*0233655	03/06/2024	LENOVO					\$2550.00
01*0233656	03/06/2024	LIFSTONE LLC	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$616.82
01*0233657	03/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Research	Unrestricted Funds	\$77.72
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233658	03/06/2024	NACADA					\$95.00
01*0233659	03/06/2024	NCTA MEMBERSHIP					\$500.00
01*0233660	03/06/2024	State Employee					\$376.17
01*0233661	03/06/2024	SERG CATERING, LLC DBA SIGNATURE CATERING EVENTS	Supplies/Materials	Food Supplies	Exec Admin	Unrestricted Funds	\$2442.16

01*0233662	03/06/2024	State Employee	Travel-In State	I/S-Meals	Institutnl-Gen	Unrestricted Funds	\$88.00
01*0233662	03/06/2024	State Employee	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$500.64
01*0233663	03/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0233663	03/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0233663	03/06/2024	SOUTHERN PALMETTO LANDSCAPES, INC.					\$1001.16
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$2.81
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$5.25
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$7.91
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$6.85
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$28.31
01*0233664	03/06/2024	STAPLES BUSINESS ADVANTAGE					\$28.31
01*0233665	03/06/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$66.36
01*0233665	03/06/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$113.16
01*0233665	03/06/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$14.00
01*0233667	03/14/2024	AED BRANDS, LLC	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds	\$3733.90
01*0233667	03/14/2024	AED BRANDS, LLC	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds	\$30.00
01*0233667	03/14/2024	AED BRANDS, LLC	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds	\$378.00
01*0233667	03/14/2024	AED BRANDS, LLC	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds	\$40.00
01*0233667	03/14/2024	AED BRANDS, LLC	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds	\$40.00
01*0233668	03/14/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0233668	03/14/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0233669	03/14/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$132.39
01*0233670	03/14/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$21.40
01*0233670	03/14/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$7.99
01*0233672	03/14/2024	BEAUFORT CONSTRUCTION SC, LLC					\$545225.00
01*0233673	03/14/2024	BEAUFORT CONSTRUCTION SC, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9500.00
01*0233674	03/14/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$67.02
01*0233674	03/14/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1659.79
01*0233674	03/14/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$70.40

01*0233674	03/14/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$36.81
01*0233675	03/14/2024	BONITZ FLOORING GROUP, INC.					\$5996.00
01*0233676	03/14/2024	BUSINESS OFFICERS PEER GROUP	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$50.00
01*0233676	03/14/2024	BUSINESS OFFICERS PEER GROUP	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$50.00
01*0233677	03/14/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$420.84
01*0233677	03/14/2024	State Employee	Travel-Out of State	O/S-Meals	VP for Student Services	Unrestricted Funds	\$175.00
01*0233678	03/14/2024	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$3550.00
01*0233679	03/14/2024	CDW-G, INC.					\$6064.80
01*0233680	03/14/2024	CHENEY BROTHERS INC.					\$34.96
01*0233680	03/14/2024	CHENEY BROTHERS INC.					\$358.68
01*0233681	03/14/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$54.73
01*0233681	03/14/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$108.56
01*0233682	03/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$489.20
01*0233682	03/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$575.80
01*0233683	03/14/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0233684	03/14/2024	DOMINION ENERGY SOUTH CAROLINA					\$1303.08
01*0233684	03/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2663.45
01*0233684	03/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0233684	03/14/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$30342.45
01*0233685	03/14/2024	ECOLAB INC.					\$300.00
01*0233686	03/14/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0233687	03/14/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0233688	03/14/2024	EXTERRO,					\$2500.00
01*0233689	03/14/2024	State Employee					\$133.12
01*0233689	03/14/2024	State Employee					\$152.46
01*0233690	03/14/2024	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$71.36
01*0233691	03/14/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$208.00
01*0233692	03/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$28.98
01*0233693	03/14/2024	HENRY SCHEIN INC.					\$62.83
01*0233694	03/14/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$41.02

01*0233695	03/14/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$425.25
01*0233695	03/14/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$125.00
01*0233695	03/14/2024	State Employee	Travel-Out of State	O/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$921.28
01*0233695	03/14/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Fin Aid Admin	Unrestricted Funds	\$118.94
01*0233696	03/14/2024	State Employee	Travel-Out of State	O/S-Meals	Fin Aid Admin	Unrestricted Funds	\$125.00
01*0233697	03/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$181.44
01*0233698	03/14/2024	LOWE'S COMPANIES, INC.					\$12214.49
01*0233698	03/14/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$407.89
01*0233699	03/14/2024	State Employee					\$35.00
01*0233699	03/14/2024	State Employee					\$500.64
01*0233700	03/14/2024	State Employee					\$247.63
01*0233700	03/14/2024	State Employee					\$75.00
01*0233700	03/14/2024	State Employee					\$87.90
01*0233700	03/14/2024	State Employee					\$36.00
01*0233701	03/14/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$975.00
01*0233701	03/14/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$69.80
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$90.33
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$90.33
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$90.33
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$86.49
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$122.64
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$122.64
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$122.64
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$104.80
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$119.76
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$146.64
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$116.76
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$116.76
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$175.14
01*0233702	03/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$133.20

01*0233703	03/14/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1698.73
01*0233703	03/14/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$472.36
01*0233703	03/14/2024	REPUBLIC SERVICES #866					\$724.00
01*0233704	03/14/2024	State Employee	Travel-Out of State	O/S-Meals	Fin Aid Admin	Unrestricted Funds	\$125.00
01*0233705	03/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$132.30
01*0233706	03/14/2024	RYDER TRANSPORTATION SERVICES					\$7689.14
01*0233707	03/14/2024	SC HUMAN AFFAIRS COMMISSION	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$25.00
01*0233707	03/14/2024	SC HUMAN AFFAIRS COMMISSION	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$25.00
01*0233709	03/14/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$500.00
01*0233709	03/14/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$200.00
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$311.97
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$36.99
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$123.31
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$9.99
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$19.77
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$4.02
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$21.17
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$17.43
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$27.97
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$78.36
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$11.90
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$22.70
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$61.41
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$8.10
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$3.71
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$4.41
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$16.15
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$3.80
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE					\$137.40
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$31.78

01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$17.26
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$5.86
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$34.58
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$31.64
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$31.92
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$20.00
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$10.00
01*0233710	03/14/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$10.00
01*0233711	03/14/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$429.20
01*0233711	03/14/2024	SUCCESS STAFFING					\$1136.80
01*0233712	03/14/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$13124.80
01*0233712	03/14/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7245.28
01*0233712	03/14/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7229.29
01*0233712	03/14/2024	SYNERGY CAMPUS SECURITY SERVICES					\$41.50
01*0233714	03/14/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$89.59
01*0233715	03/14/2024	TOWN BLUFFTON					\$72.16
01*0233716	03/14/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$260.97
01*0233716	03/14/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$14.00
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$40.00
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$25.00
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$35.00
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$35.00
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2135.57
01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$55.00

01*0233717	03/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$15.00
01*0233719	03/14/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$140.88
01*0233719	03/14/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$85.24
01*0233719	03/14/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$26.32
01*0233719	03/14/2024	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$65.76
01*0233720	03/14/2024	TECHVENTURES LLC DBA W H PI ATTS					\$707.35
01*0233721	03/14/2024	State Employee					\$57.96
01*0233721	03/14/2024	State Employee					\$60.00
01*0233721	03/14/2024	State Employee					\$230.00
01*0233721	03/14/2024	State Employee					\$80.77
01*0233722	03/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Institutnl-Gen	Unrestricted Funds	\$288.54
01*0233722	03/14/2024	State Employee	Travel-In State	I/S-Meals	Institutnl-Gen	Unrestricted Funds	\$16.00
01*0233722	03/14/2024	State Employee	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$166.88
01*0233730	03/21/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$76.22
01*0233730	03/21/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$1892.59
01*0233730	03/21/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$640.17
01*0233730	03/21/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$178.67
01*0233730	03/21/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$345510.00
01*0233731	03/21/2024	*** USE 000057 BJWSA					\$58.31
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$183.00
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$194.00
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$185.00
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$176.75
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$242.00
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$125.50
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$74.95
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$69.25
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$259.20
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$174.30
01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$225.00

01*0233732	03/21/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$70.17
01*0233733	03/21/2024	CREATION GARDENS, INC. DBA WHAT CHEES WANT					\$151.30
01*0233734	03/21/2024	DY SCOOPS LLC DBA MAYNARD'S ICE CREAM CAFF					\$128.40
01*0233734	03/21/2024	DY SCOOPS LLC DBA MAYNARD'S ICE CREAM CAFF					\$64.20
01*0233734	03/21/2024	DY SCOOPS LLC DBA MAYNARD'S ICE CREAM CAFF					\$64.20
01*0233735	03/21/2024	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$101.65
01*0233736	03/21/2024	GIGLIO COMMUNICATIONS MARKETING (GCM)	Contractual Svcs	Other Contr Svc	VP for Academic Affairs	Unrestricted Funds	\$2500.00
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$87.68
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$286.16
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$418.29
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$390.40
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$228.50
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$428.00
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$212.80
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$446.40
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$173.78
01*0233737	03/21/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$202.74
01*0233738	03/21/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$60.00
01*0233739	03/21/2024	HAMPTON INN SUITES - BLUFFTON	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$375.18
01*0233740	03/21/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$150.63
01*0233740	03/21/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$70.77
01*0233740	03/21/2024	HENRY SCHEIN INC.					\$240.51
01*0233741	03/21/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$171.61
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$1159.50
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$994.00
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$910.00

01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$975.00
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$24.00
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$1333.50
01*0233742	03/21/2024	INTERIOR ELEMENTS, LLC	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$100.00
01*0233743	03/21/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$7902.00
01*0233744	03/21/2024	KRA INC.					\$1500.00
01*0233745	03/21/2024	LENOVO					\$40170.00
01*0233746	03/21/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0233746	03/21/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0233746	03/21/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1800.00
01*0233746	03/21/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$850.00
01*0233746	03/21/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0233747	03/21/2024	NATIONAL SAFETY COUNCIL SOUTHEASTERN CHAPTER					\$446.17
01*0233748	03/21/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Const/Bldg/Tech	Unrestricted Funds	\$141.44
01*0233748	03/21/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Const/Bldg/Tech	Unrestricted Funds	\$57.96
01*0233748	03/21/2024	State Employee	Travel-Out of State	O/S-Meals	Const/Bldg/Tech	Unrestricted Funds	\$250.00
01*0233748	03/21/2024	State Employee	Travel-Out of State	O/S-Lodging	Const/Bldg/Tech	Unrestricted Funds	\$1259.68
01*0233749	03/21/2024	PREMIER BIOTECH					\$540.00
01*0233750	03/21/2024	REGROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$9500.00
01*0233751	03/21/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0233752	03/21/2024	SAEOPP, INC.					\$450.00
01*0233752	03/21/2024	SAEOPP, INC.					\$450.00
01*0233752	03/21/2024	SAEOPP, INC.					\$450.00
01*0233753	03/21/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6309.83
01*0233753	03/21/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2314.04
01*0233754	03/21/2024	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$100.00
01*0233755	03/21/2024	SFAA-DIVISION PROCUREMENT SERVICES	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$160.00
01*0233756	03/21/2024	SOUTHERN ASSOC COLLEGES SCHOOLS	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$3500.00
01*0233757	03/21/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.					\$2678.00
01*0233757	03/21/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.					\$5748.00

01*0233757	03/21/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.					\$6995.00
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$88.62
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$138.60
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$23.44
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$21.00
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$19.88
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$114.31
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$23.67
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$67.48
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$2.40
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$7.42
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$3.80
01*0233758	03/21/2024	STAPLES BUSINESS ADVANTAGE					\$7.91
01*0233759	03/21/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$371.20
01*0233759	03/21/2024	SUCCESS STAFFING					\$1310.80
01*0233760	03/21/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$342.20
01*0233760	03/21/2024	SUCCESS STAFFING					\$394.40
01*0233761	03/21/2024	SUGARE LLC					\$47.96
01*0233761	03/21/2024	SUGARE LLC					\$95.92
01*0233762	03/21/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$45.00
01*0233763	03/21/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$240.27
01*0233764	03/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$50.00
01*0233764	03/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1078.76
01*0233765	03/21/2024	State Employee					\$35.28
01*0233765	03/21/2024	State Employee					\$35.28
01*0233765	03/21/2024	State Employee					\$184.70
01*0233765	03/21/2024	State Employee					\$184.70

01*0233766	03/21/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$7.54
01*0233767	03/21/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0233767	03/21/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$808.52
01*0233767	03/21/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$314.96
01*0233767	03/21/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1767.77
01*0233770	03/28/2024	AIRGAS NATIONAL WELDERS	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$69.33
01*0233771	03/28/2024	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2655.00
01*0233772	03/28/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$135.39
01*0233773	03/28/2024	APPLIANCE REPAIRS PLUS, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$125.00
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$409.98
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$642.62
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$629.98
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$642.62
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$118.62
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$59.31
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$59.31
01*0233775	03/28/2024	AZTEC TECHNOLOGIES LLC	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$59.31
01*0233776	03/28/2024	State Employee					\$57.96
01*0233776	03/28/2024	State Employee					\$150.00
01*0233776	03/28/2024	State Employee					\$141.50
01*0233778	03/28/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$420.84
01*0233778	03/28/2024	State Employee	Travel-Out of State	O/S-Meals	VP for Student Services	Unrestricted Funds	\$175.00
01*0233779	03/28/2024	State Employee	Fixed Charges	Rent-Non-St Owned Prop	Graduation Exp	Unrestricted Funds	\$2200.00
01*0233780	03/28/2024	COLLEGENET, INC.					\$1270.00
01*0233781	03/28/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$302.35
01*0233782	03/28/2024	DAVE MASCHKA PEST CONTROL					\$200.00
01*0233782	03/28/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$125.00

01*0233782	03/28/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0233782	03/28/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$190.00
01*0233783	03/28/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0233784	03/28/2024	DOCUGRAPHICS					\$377.87
01*0233785	03/28/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Health Science	Unrestricted Funds	\$73.77
01*0233786	03/28/2024	HAMPTON INN	Travel-In State	I/S-Lodging	Personnel	Unrestricted Funds	\$375.18
01*0233787	03/28/2024	State Employee					\$62.87
01*0233787	03/28/2024	State Employee					\$65.00
01*0233787	03/28/2024	State Employee					\$240.00
01*0233787	03/28/2024	State Employee					\$99.18
01*0233788	03/28/2024	INTERIOR ELEMENTS, LLC					\$775.60
01*0233788	03/28/2024	INTERIOR ELEMENTS, LLC					\$2384.00
01*0233789	03/28/2024	State Employee					\$37.17
01*0233790	03/28/2024	State Employee	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$72.39
01*0233791	03/28/2024	State Employee					\$59.47
01*0233791	03/28/2024	State Employee					\$60.00
01*0233791	03/28/2024	State Employee					\$240.00
01*0233792	03/28/2024	State Employee	Travel-In State	Trvl Bdgt Pool	Dean/Health Science	Unrestricted Funds	\$74.78
01*0233793	03/28/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$96.52
01*0233794	03/28/2024	LENOVO					\$14670.00
01*0233795	03/28/2024	LINDE GAS EQUIPMENT,					\$4150.00
01*0233795	03/28/2024	LINDE GAS EQUIPMENT,					\$1000.00
01*0233796	03/28/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$151.20
01*0233797	03/28/2024	MCLAUGHLIN YOUNG EMPLOYEE SERVICES	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$3402.00
01*0233798	03/28/2024	MICHAEL BURGESS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1000.00
01*0233799	03/28/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$158.63
01*0233800	03/28/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Const/Bldg/Tech	Unrestricted Funds	\$301.47
01*0233800	03/28/2024	State Employee	Travel-Out of State	O/S-Meals	Const/Bldg/Tech	Unrestricted Funds	\$90.00
01*0233800	03/28/2024	State Employee	Travel-Out of State	O/S-Lodging	Const/Bldg/Tech	Unrestricted Funds	\$469.70
01*0233801	03/28/2024	PEACHTREE TENTS EVENTS LLC DBA EVENTWORKS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4509.43

01*0233802	03/28/2024	RADIATION DETECTION					\$508.33
01*0233803	03/28/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$88.80
01*0233803	03/28/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$58.38
01*0233803	03/28/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$116.76
01*0233803	03/28/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$116.76
01*0233803	03/28/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$9.89
01*0233804	03/28/2024	SAM TELL COMPANIES					\$631.14
01*0233804	03/28/2024	SAM TELL COMPANIES					\$44.18
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$88.32
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.20
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.20
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$12.30
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$42.34
01*0233806	03/28/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$583.60
01*0233807	03/28/2024	SUCCESS STAFFING					\$417.60
01*0233808	03/28/2024	State Employee					\$298.62
01*0233808	03/28/2024	State Employee					\$34.00
01*0233808	03/28/2024	State Employee					\$144.64
01*0233808	03/28/2024	State Employee					\$65.00
01*0233809	03/28/2024	State Employee					\$194.10
01*0233809	03/28/2024	State Employee					\$81.34
01*0233809	03/28/2024	State Employee					\$140.00
01*0233811	03/28/2024	TOWN BLUFFTON					\$79.28
01*0233813	03/28/2024	State Employee					\$213.07
01*0233813	03/28/2024	State Employee					\$213.07
01*0233814	03/28/2024	State Employee					\$9.13
01*0233814	03/28/2024	State Employee					\$11.03
01*0233814	03/28/2024	State Employee					\$37.80
01*0233814	03/28/2024	State Employee					\$70.00

01*0233814	03/28/2024	State Employee					\$240.00
01*0233815	03/28/2024	State Employee	Travel-In State	Trvl Bdgt Pool	MIS Admin	Unrestricted Funds	\$173.88
01*A022624	03/04/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A022724	03/04/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$217.60
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$88.43
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$88.43
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$86.05
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$86.05
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$82.20
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$82.20
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$15.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$15.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$16.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$16.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$20.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$20.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$57.52
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$57.52
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$10.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$10.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$12.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$12.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$6.70
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$6.70
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$37.94
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$37.94
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$508.05
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$508.05
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$312.75
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$312.75
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$95.98

01*A022824	03/20/2024	FIRST CITIZENS BANK					\$95.98
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$37.86
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$37.86
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$12.58
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$12.58
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$47.04
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$47.04
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$13.90
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$13.90
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$72.10
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$72.10
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$358.91
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$358.91
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$55.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$55.00
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$325.14
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$325.14
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$1461.72
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$1461.72
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$7035.07
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$7035.07
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$911.96
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$911.96
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2552.40
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2552.40
01*A022824	03/20/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Assoc VP Student Affairs	Unrestricted Funds	\$725.20
01*A022824	03/20/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	Assoc VP Student Affairs	Unrestricted Funds	\$725.20
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2331.63
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2331.63
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$1384.40

01*A022824	03/20/2024	FIRST CITIZENS BANK					\$1384.40
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2209.80
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$2209.80
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$92.25
01*A022824	03/20/2024	FIRST CITIZENS BANK					\$92.25
01*A030424	03/20/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A031124	03/20/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A031224	03/20/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$107.42
01*A031624	03/29/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$191.41
01*A031824	03/27/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$4658.61
01*A031924	03/27/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A040924	03/20/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$212.95
99*0026764	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0026765	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$611.66
99*0026766	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$466.00
99*0026767	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026768	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$829.60
99*0026769	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$160.00
99*0026770	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$62.00
99*0026771	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$819.00
99*0026772	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0026773	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2986.00
99*0026774	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1610.00
99*0026775	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026776	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0026777	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1392.00
99*0026778	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$111.00
99*0026779	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026780	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$990.00
99*0026781	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2479.00
99*0026782	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$717.00

99*0026783	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5191.00
99*0026784	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1389.00
99*0026785	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026786	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026787	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026788	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$321.00
99*0026789	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026790	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$248.00
99*0026791	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5197.00
99*0026792	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026793	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$157.00
99*0026794	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026795	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026796	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1489.00
99*0026797	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1960.20
99*0026798	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$72.00
99*0026799	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3931.00
99*0026800	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026801	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$20.00
99*0026802	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026803	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026804	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$658.00
99*0026805	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$176.00
99*0026806	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$635.00
99*0026807	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$71.00
99*0026808	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$9.00
99*0026809	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$594.00
99*0026810	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$466.00
99*0026811	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3042.50
99*0026812	03/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1428.00
99*0026813	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$200.00

99*0026814	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1885.20
99*0026815	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$226.00
99*0026816	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2134.00
99*0026817	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4700.00
99*0026818	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2359.00
99*0026819	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$746.00
99*0026820	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$333.00
99*0026821	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$118.00
99*0026822	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4442.00
99*0026823	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1892.00
99*0026824	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1051.00
99*0026825	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$78.00
99*0026826	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$900.00
99*0026827	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$762.00
99*0026828	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$636.00
99*0026829	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$333.00
99*0026830	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$412.00
99*0026831	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1640.00
99*0026832	03/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$6359.50
99*0026833	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$25.00
99*0026834	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$321.00
99*0026835	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$663.00
99*0026836	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0026837	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$60.00
99*0026838	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$674.00
99*0026839	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2152.00
99*0026839	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$386.00
99*0026840	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1380.00
99*0026841	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4700.00
99*0026842	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$853.00
99*0026843	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$242.00

99*0026844	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$251.00
99*0026845	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2985.00
99*0026846	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$687.00
99*0026847	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0026848	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1732.00
99*0026849	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$185.00
99*0026850	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026851	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2.00
99*0026852	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2387.55
99*0026853	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026854	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$83.00
99*0026855	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0026856	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$781.00
99*0026857	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0026858	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$602.00
99*0026858	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1160.00
99*0026859	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$925.00
99*0026860	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1380.00
99*0026861	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1439.65
99*0026862	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2062.00
99*0026863	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$769.00
99*0026864	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$574.00
99*0026865	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$242.00
99*0026866	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$219.00
99*0026867	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$214.00
99*0026868	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$321.00
99*0026869	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$229.00
99*0026870	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1384.00
99*0026871	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$384.00
99*0026872	03/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$702.00
99*0026873	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1124.00

99*0026874	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026875	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$702.00
99*0026876	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026877	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$660.00
99*0026878	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026879	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$243.00
99*0026880	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$25.00
99*0026881	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$431.00
99*0026881	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$431.00
99*0026882	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$571.00
99*0026883	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$358.50
99*0026884	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$244.00
99*0026885	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026886	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0026887	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2212.00
99*0026888	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$25.00
99*0026889	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4905.00
99*0026890	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$154.00
99*0026891	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$379.00
99*0026892	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$22.00
99*0026893	03/27/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$496.00