

Technical College of the Lowcountry Transparency Report

5/1/2023 through 05/31/2023

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$470.40
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$470.40
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$1600.72
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$1600.72
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$1250.00
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$1250.00
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$7.88
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$7.88
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$66.00
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$66.00
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$339.20
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$339.20
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$84.69
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$84.69
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$45.95
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$45.95
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$89.76
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$89.76
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$43.07
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$43.07
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$26.51
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$26.51
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$42.12
01*0050223	05/02/2023	FIRST CITIZENS BANK					\$42.12
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$410.43
01*0050223	05/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$410.43

01*0051023	05/10/2023	SQUARE, INC.					\$75.60
01*0051723	05/17/2023	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$129.80
01*0051823	05/17/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.00
01*0051923	05/17/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$3367.90
01*0052223	05/22/2023	BANK AMERICA					\$610.56
01*0052223	05/22/2023	BANK AMERICA					\$221.46
01*0052223	05/22/2023	BANK AMERICA					\$134.67
01*0052223	05/22/2023	BANK AMERICA					\$3750.60
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$90.11
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$477.00
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$76.32
01*0052223	05/22/2023	BANK AMERICA	Travel-In State	I/S-Regist Fees	Student Records	Unrestricted Funds	\$195.00
01*0052223	05/22/2023	BANK AMERICA					\$603.41
01*0052223	05/22/2023	BANK AMERICA					\$1907.97
01*0052223	05/22/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$195.00
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1902.74
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Research	Unrestricted Funds	\$496.08
01*0052223	05/22/2023	BANK AMERICA					\$250.00
01*0052223	05/22/2023	BANK AMERICA					\$5333.89
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Promotional Svcs	Aux Ent Exec Exp	Unrestricted Funds	\$370.46
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$100.93
01*0052223	05/22/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$28.99
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$137.65
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$202.92
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$5748.49
01*0052223	05/22/2023	BANK AMERICA	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$5644.51
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$127.75
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$900.00
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$227.89
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$48.00
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.91

01*0052223	05/22/2023	BANK AMERICA					\$18.80
01*0052223	05/22/2023	BANK AMERICA					\$164.16
01*0052223	05/22/2023	BANK AMERICA					\$56.63
01*0052223	05/22/2023	BANK AMERICA					\$368.28
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$648.61
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Public Relations	Unrestricted Funds	\$61.48
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$948.00
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$149.00
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$159.99
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$391.14
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$92.54
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$205.08
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$285.25
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$245.88
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$15.95
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$77.11
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$135.63
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.84
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Maint of Plant	Unrestricted Funds	\$654.11
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$66.09
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Maint of Plant	Unrestricted Funds	\$300.50
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$220.47
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.20
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Maint of Plant	Unrestricted Funds	\$71.91
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$156.85
01*0052223	05/22/2023	BANK AMERICA					\$50.85
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$38.10
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$328.53
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.70
01*0052223	05/22/2023	BANK AMERICA					\$176.27

01*0052223	05/22/2023	BANK AMERICA					\$678.32
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$415.46
01*0052223	05/22/2023	BANK AMERICA					\$50.00
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$93.26
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$282.92
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$97.44
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$57.05
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$49.68
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$14.70
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1.06
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$20.67
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$126.13
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.35
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$92.83
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$59.63
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$46.57
01*0052223	05/22/2023	BANK AMERICA					\$657.17
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$193.24
01*0052223	05/22/2023	BANK AMERICA					\$82.73
01*0052223	05/22/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$73.15
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$94.83
01*0052223	05/22/2023	BANK AMERICA	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$30.00
01*0052223	05/22/2023	BANK AMERICA	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$197.11
01*0052423	05/24/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$2000.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$3225.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$290.00
01*0231623	05/02/2023	ACHIEVE3000	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$895.00
01*0231624	05/02/2023	**INACTIVE**AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$46.50
01*0231624	05/02/2023	**INACTIVE**AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$92.69
01*0231625	05/02/2023	ALPHA ALPHA ALPHA					\$500.00

01*0231625	05/02/2023	ALPHA ALPHA ALPHA					\$250.00
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$284.43
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$249.54
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$170.45
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$104.10
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$14.04
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$288.55
01*0231626	05/02/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$920.79
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$102.90
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$89.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$47.96
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$57.92
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$39.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$17.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$21.59
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$49.34
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$304.54
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$99.80
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$93.35
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$22.94
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$27.34
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$107.78
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$789.99
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$60.00
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$10.23
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$79.96
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$209.90
01*0231627	05/02/2023	AMAZON CAPITAL SERVICES					\$75.99
01*0231628	05/02/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$198.36
01*0231628	05/02/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4320.66

01*0231628	05/02/2023	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$616.06
01*0231629	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$59.04
01*0231630	05/02/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$196.21
01*0231630	05/02/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$4830.10
01*0231630	05/02/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$68.82
01*0231630	05/02/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$32.75
01*0231631	05/02/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$20.33
01*0231632	05/02/2023	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$10.00
01*0231632	05/02/2023	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$10.00
01*0231633	05/02/2023	CHEA	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$760.00
01*0231634	05/02/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$152.31
01*0231635	05/02/2023	COLLEGENET, INC.					\$2365.00
01*0231636	05/02/2023	COMPANSOL,					\$4599.00
01*0231637	05/02/2023	CONFLUENCE ENTERPRISES LLC					\$8310.81
01*0231638	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Gen Instit Profess Develop	Unrestricted Funds	\$215.86
01*0231638	05/02/2023	State Employee					\$34.00
01*0231638	05/02/2023	State Employee					\$109.76
01*0231638	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$88.56
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL					\$123.08
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$76.92
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0231639	05/02/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$190.00
01*0231640	05/02/2023	EAST COAST METAL DISTRIBUTORS INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.47
01*0231641	05/02/2023	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$291.48
01*0231642	05/02/2023	State Employee					\$56.82
01*0231642	05/02/2023	State Employee					\$125.69
01*0231643	05/02/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$17296.00
01*0231644	05/02/2023	HARGRAY COMMUNICATIONS					\$160.82
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$647.50
01*0231645	05/02/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$647.50

01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$112.67
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2.89
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$5.78
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$28.46
01*0231646	05/02/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$29.70
01*0231647	05/02/2023	HOWELL, GIBSON HUGHES, PA	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$3832.25
01*0231648	05/02/2023	KRA INC.					\$5000.00
01*0231649	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$67.15
01*0231650	05/02/2023	LENOVO					\$15730.00
01*0231650	05/02/2023	LENOVO					\$5280.00
01*0231651	05/02/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$29.52
01*0231652	05/02/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$261.48
01*0231653	05/02/2023	PALMETTO SECURITY SYSTEMS					\$69.99
01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$611.91
01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$108.09
01*0231654	05/02/2023	PARK PLACE TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1515.60
01*0231655	05/02/2023	REVION SOLUTIONS	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4799.88
01*0231655	05/02/2023	REVION SOLUTIONS	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1999.00
01*0231656	05/02/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2319.47
01*0231656	05/02/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2319.47
01*0231657	05/02/2023	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$22495.02
01*0231657	05/02/2023	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$22495.38
01*0231658	05/02/2023	SOTERIA LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3437.34
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$800.00
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC.					\$1001.16
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0231659	05/02/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Assoc VP Student Affairs	Unrestricted Funds	\$67.98
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$24.76
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$33.94
01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE					\$63.00

01*0231660	05/02/2023	STAPLES BUSINESS ADVANTAGE					\$43.99
01*0231661	05/02/2023	SUCCESS STAFFING					\$406.00
01*0231661	05/02/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$928.00
01*0231662	05/02/2023	SUMMIT MEDICAL SEMINARS					\$2000.00
01*0231663	05/02/2023	TRIAD MECHANICAL CONTRACTORS					\$84253.19
01*0231664	05/02/2023	TRIMANE ALSTON DBA ALSTON TRANSPORTATION LLC					\$1500.00
01*0231665	05/02/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$684.00
01*0231665	05/02/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2290.00
01*0231666	05/02/2023	US POSTAL SERVICE	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$290.00
01*0231667	05/02/2023	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1004.60
01*0231667	05/02/2023	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$601.02
01*0231667	05/02/2023	PEAC SOLUTIONS					\$292.32
01*0231667	05/02/2023	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$815.89
01*0231693	05/10/2023	ALSCO INC, LINEN UNIFORM SERVICE					\$100.13
01*0231693	05/10/2023	ALSCO INC, LINEN UNIFORM SERVICE					\$117.67
01*0231693	05/10/2023	ALSCO INC, LINEN UNIFORM SERVICE					\$117.67
01*0231693	05/10/2023	ALSCO INC, LINEN UNIFORM SERVICE					\$117.67
01*0231694	05/10/2023	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$303.00
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$15.35
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$17.96
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$159.99
01*0231695	05/10/2023	AMAZON CAPITAL SERVICES					\$712.95
01*0231697	05/10/2023	*** USE 000057 BJWSA					\$147.95
01*0231698	05/10/2023	CAAHEP: COMM ON ACCRED ALLIED HEALTH	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$600.00
01*0231699	05/10/2023	State Employee					\$71.52
01*0231700	05/10/2023	CLARITAS LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS					\$5600.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS					\$200.00
01*0231701	05/10/2023	COLORSPHERE GRAPHICS					\$350.00
01*0231702	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$114.39
01*0231703	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cmptr/Info Sci	Unrestricted Funds	\$330.12

01*0231704	05/10/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$960.52
01*0231705	05/10/2023	DOMINION ENERGY SOUTH CAROLINA					\$1361.92
01*0231705	05/10/2023	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2025.15
01*0231705	05/10/2023	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$34.69
01*0231705	05/10/2023	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$27416.38
01*0231706	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$169.49
01*0231707	05/10/2023	DWG CONSULTING ENGINEERS	Capital Assets	Constr in Prog	Capital Project FY22 Roofs	Unexpended Plant	\$2763.59
01*0231708	05/10/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0231709	05/10/2023	EOE E JOURNAL	Contractual Svcs	Prng/Bndg/Advr-Com	Personnel	Unrestricted Funds	\$150.00
01*0231710	05/10/2023	State Employee					\$40.71
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$27.35
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$39.00
01*0231711	05/10/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$12.00
01*0231711	05/10/2023	FISHER SCIENTIFIC	Current Restricted Revenue	Cur Rstr Rev	EEDA/Pathways Funding Grant	Restricted Funds	\$460.18
01*0231712	05/10/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2.70
01*0231713	05/10/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4350.00
01*0231713	05/10/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.00
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3111.00
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5467.59
01*0231714	05/10/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1118.18
01*0231715	05/10/2023	LENOVO	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2550.00
01*0231715	05/10/2023	LENOVO					\$850.00
01*0231716	05/10/2023	LOWE'S COMPANIES, INC.					\$137.59
01*0231716	05/10/2023	LOWE'S COMPANIES, INC.					\$64.50
01*0231717	05/10/2023	MAHONEY ENVIRONMENTAL					\$478.00
01*0231718	05/10/2023	State Employee					\$272.61
01*0231719	05/10/2023	MXN	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$3804.16
01*0231719	05/10/2023	MXN	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$81.92
01*0231720	05/10/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$130.34
01*0231720	05/10/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$180.08

01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3580.94
01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.56
01*0231721	05/10/2023	REPUBLIC SERVICES #866					\$339.78
01*0231721	05/10/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$230.36
01*0231721	05/10/2023	REPUBLIC SERVICES #866					\$493.64
01*0231722	05/10/2023	RHETT GALLERY	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$100.00
01*0231723	05/10/2023	SAM TELL COMPANIES					\$420.32
01*0231723	05/10/2023	SAM TELL COMPANIES					\$1320.00
01*0231723	05/10/2023	SAM TELL COMPANIES					\$49.07
01*0231723	05/10/2023	SAM TELL COMPANIES					\$49.07
01*0231723	05/10/2023	SAM TELL COMPANIES					\$17.38
01*0231723	05/10/2023	SAM TELL COMPANIES					\$17.38
01*0231723	05/10/2023	SAM TELL COMPANIES					\$82.81
01*0231723	05/10/2023	SAM TELL COMPANIES					\$846.50
01*0231725	05/10/2023	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2204.19
01*0231726	05/10/2023	SIMPLE SYSTEMS GRP, LLC DBA SIMPLE HIGHER ED					\$5347.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1575.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4590.00
01*0231727	05/10/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$270.00
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$99.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$169.98
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$136.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$2.41
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$8.65
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$28.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$28.99
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$3.04
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$1.01
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$8.10

01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$5.04
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$51.27
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$124.95
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$44.97
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$8.67
01*0231728	05/10/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$6.69
01*0231729	05/10/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$928.00
01*0231729	05/10/2023	SUCCESS STAFFING					\$928.00
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6904.82
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES					\$5400.88
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7454.61
01*0231730	05/10/2023	SYNERGY CAMPUS SECURITY SERVICES					\$6893.63
01*0231732	05/10/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$82.20
01*0231734	05/10/2023	US FOODS					\$1008.71
01*0231734	05/10/2023	US FOODS					\$74.09
01*0231735	05/10/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$144.96
01*0231735	05/10/2023	State Employee	Travel-Out of State	O/S-Meals	VP for Student Services	Unrestricted Funds	\$55.00
01*0231736	05/10/2023	WHALEY FOODSERVICE					\$678.41
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$93.15
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$82.75
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$31.61
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$173.08
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$29.49
01*0231737	05/10/2023	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$249.53
01*0231738	05/10/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$15.51
01*0231739	05/10/2023	YELLOW DOG SOFTWARE LLC					\$182.00
01*0231740	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$74.41
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$28.66
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$422.15
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$19.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$30.98

01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$9.59
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$17.98
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$25.80
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$622.42
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$631.79
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$19.97
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$79.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$27.19
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$44.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$53.20
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$226.76
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES					\$19.97
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$20.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$51.98
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$71.99
01*0231741	05/17/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$80.94
01*0231742	05/17/2023	ANTHOLOGY NY	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$2120.00
01*0231743	05/17/2023	BIG D'S ROYAL TEES, LLC					\$782.92
01*0231743	05/17/2023	BIG D'S ROYAL TEES, LLC					\$50.89
01*0231744	05/17/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$120.48
01*0231745	05/17/2023	BLOFFTON TOWNSHIP FIRE DISTRICT					\$494.25
01*0231745	05/17/2023	BLOFFTON TOWNSHIP FIRE DISTRICT					\$2698.87
01*0231745	05/17/2023	BLOFFTON TOWNSHIP FIRE DISTRICT					\$198.67
01*0231745	05/17/2023	BLOFFTON TOWNSHIP FIRE DISTRICT					\$4065.52
01*0231746	05/17/2023	State Employee	Travel-In State	I/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$61.00
01*0231747	05/17/2023	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1832.62
01*0231747	05/17/2023	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$208.78
01*0231748	05/17/2023	BURR FORMAN MCNAIR					\$575.00
01*0231749	05/17/2023	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$405.00
01*0231749	05/17/2023	COLUMBIA FLAG BANNER, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$13.00
01*0231750	05/17/2023	CONTROL MANAGEMENT, INC.					\$20026.00

01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$657.00
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$431.25
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$131.40
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$114.60
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$79.44
01*0231751	05/17/2023	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$36.40
01*0231752	05/17/2023	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0231753	05/17/2023	DIGITAL ARCHITECTURE, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6239.79
01*0231754	05/17/2023	ECOLAB INC.					\$100.00
01*0231754	05/17/2023	ECOLAB INC.					\$100.00
01*0231755	05/17/2023	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$40.42
01*0231756	05/17/2023	State Employee					\$29.76
01*0231757	05/17/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2.70
01*0231757	05/17/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$5.40
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$17.85
01*0231758	05/17/2023	HOME DEPOT PRO					\$17.85
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$129.60
01*0231758	05/17/2023	HOME DEPOT PRO					\$129.60
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$34.40
01*0231758	05/17/2023	HOME DEPOT PRO					\$34.40
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$103.00
01*0231758	05/17/2023	HOME DEPOT PRO					\$103.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$271.30
01*0231758	05/17/2023	HOME DEPOT PRO					\$271.30
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$151.80
01*0231758	05/17/2023	HOME DEPOT PRO					\$151.80
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$20.96
01*0231758	05/17/2023	HOME DEPOT PRO					\$20.96
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$160.00
01*0231758	05/17/2023	HOME DEPOT PRO					\$160.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$399.42
01*0231758	05/17/2023	HOME DEPOT PRO					\$399.42

01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$81.00
01*0231758	05/17/2023	HOME DEPOT PRO					\$81.00
01*0231758	05/17/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$55.65
01*0231758	05/17/2023	HOME DEPOT PRO					\$55.65
01*0231759	05/17/2023	IMPERIAL DADE					\$915.40
01*0231759	05/17/2023	IMPERIAL DADE					\$915.40
01*0231759	05/17/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$915.40
01*0231759	05/17/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$8.00
01*0231760	05/17/2023	INNOVATIVE EDUCATORS, INC.					\$9995.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$2660.88
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$1656.42
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$6.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$546.81
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$66.54
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$93.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$24.63
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$24.03
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$16.16
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$44.66
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$15.43
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$19.53
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$351.00
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$20.93
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$53.54
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$29.06
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$79.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$86.04
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$1.92
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$5.63
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$9.70
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$13.86
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$13.37

01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$5.38
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$26.86
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$189.24
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$12.13
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$194.27
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$12.23
01*0231761	05/17/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$20.13
01*0231762	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$819.18
01*0231763	05/17/2023	KENNICHELL GROUP	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2769.35
01*0231763	05/17/2023	KENNICHELL GROUP	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$791.25
01*0231764	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$147.60
01*0231765	05/17/2023	LOWCOUNTRY MEDICAL LINENS					\$45.08
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$296.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$27.30
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$36.60
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.29
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$16.26
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$7.49
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$45.96
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$29.40
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$20.00
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$61.90
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$26.75
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$83.34
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$97.23
01*0231766	05/17/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$34.20

01*0231767	05/17/2023	MARSHES SKIDAWAY ISLAND	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$2420.00
01*0231767	05/17/2023	MARSHES SKIDAWAY ISLAND	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$198.21
01*0231768	05/17/2023	State Employee					\$16.00
01*0231768	05/17/2023	State Employee					\$233.10
01*0231769	05/17/2023	MCMILLAN PAZDAN SMITH	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$12000.00
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Institutnl-Gen	Unrestricted Funds	\$220.17
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Meals	Institutnl-Gen	Unrestricted Funds	\$17.00
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	Institutnl-Gen	Unrestricted Funds	\$36.07
01*0231770	05/17/2023	State Employee					\$42.70
01*0231770	05/17/2023	State Employee	Travel-In State	I/S-Lodging	Institutnl-Gen	Unrestricted Funds	\$332.66
01*0231771	05/17/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$99.02
01*0231771	05/17/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$99.03
01*0231771	05/17/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$80.74
01*0231771	05/17/2023	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$90.04
01*0231772	05/17/2023	KYDER TRANSPORTATION SERVICES					\$3755.94
01*0231772	05/17/2023	KYDER TRANSPORTATION SERVICES					\$3690.36
01*0231773	05/17/2023	S&ME, INC.					\$2225.00
01*0231774	05/17/2023	SCHOLARSHIPS AMERICA	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$198.00
01*0231775	05/17/2023	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$4937.13
01*0231776	05/17/2023	SP+ MUNICIPAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$168.00
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$41.95
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$27.18
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE					\$129.99
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$299.98
01*0231777	05/17/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$1.00
01*0231778	05/17/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$55.13
01*0231779	05/17/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$730.80
01*0231779	05/17/2023	SUCCESS STAFFING					\$1125.20
01*0231780	05/17/2023	TOWN BLUFFTON					\$56.14
01*0231781	05/17/2023	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$195.00

01*0231782	05/17/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$6.61
01*0231782	05/17/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$672.00
01*0231783	05/17/2023	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$118.64
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$12.89
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4.59
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$216.60
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$122.00
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$239.80
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$210.00
01*0231784	05/24/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$45.06
01*0231785	05/24/2023	AMERICAN LIBRARY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Library Oper	Unrestricted Funds	\$225.00
01*0231786	05/24/2023	BEAUFORT CONSTRUCTION CO, LLC					\$158260.00
01*0231787	05/24/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$534.86
01*0231787	05/24/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$30.62
01*0231787	05/24/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$62.45
01*0231787	05/24/2023	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3470.72
01*0231788	05/24/2023	C. E. BOURNE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$8008.00
01*0231789	05/24/2023	State Employee					\$515.00
01*0231789	05/24/2023	State Employee					\$116.36
01*0231790	05/24/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2063.00
01*0231790	05/24/2023	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$180.00
01*0231791	05/24/2023	State Employee					\$120.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$257.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$270.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$392.00
01*0231792	05/24/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$557.00
01*0231793	05/24/2023	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$150.00
01*0231794	05/24/2023	GLICK BOEHM ASSOC ARCHITECTURE					\$5033.75
01*0231795	05/24/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1079.60
01*0231795	05/24/2023	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1079.60
01*0231796	05/24/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$7.98

01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$41.20
01*0231797	05/24/2023	HOME DEPOT PRO					\$41.20
01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$209.60
01*0231797	05/24/2023	HOME DEPOT PRO					\$209.60
01*0231797	05/24/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$20.00
01*0231797	05/24/2023	HOME DEPOT PRO					\$20.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$98.36
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$104.16
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$126.80
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$222.38
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$136.50
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$267.72
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$156.36
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$459.96
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$379.98
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$109.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$364.68
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$273.54
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$58.77
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$81.18
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$46.68
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$138.60
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$135.21
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$193.47
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$89.98
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$441.86
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$166.27
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$670.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$90.30
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$13.93
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$314.77
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$328.16

01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$430.00
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$308.54
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$23.60
01*0231798	05/24/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$150.00
01*0231799	05/24/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$254.48
01*0231800	05/24/2023	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$33.44
01*0231801	05/24/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$28.19
01*0231802	05/24/2023	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$45.80
01*0231802	05/24/2023	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$11.99
01*0231803	05/24/2023	State Employee	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$35.00
01*0231804	05/24/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0231805	05/24/2023	SASFAA: SOUTHERN ASSC ST FINC AID ADMIN	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$525.00
01*0231805	05/24/2023	SASFAA: SOUTHERN ASSC ST FINC AID ADMIN	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$675.00
01*0231806	05/24/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$1034.05
01*0231806	05/24/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$1034.05
01*0231807	05/24/2023	SELECTIVE INSURANCE AMERICA	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.00
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$12.40
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$11.86
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$7.99
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$283.92
01*0231808	05/24/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.98
01*0231809	05/24/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$904.80
01*0231809	05/24/2023	SUCCESS STAFFING					\$928.00
01*0231810	05/24/2023	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Telephone	Unrestricted Funds	\$490.88
01*0231810	05/24/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$52.75
01*0231811	05/24/2023	WHALEY FOODSERVICE					\$24.00
01*0231811	05/24/2023	WHALEY FOODSERVICE					\$702.75
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$292.74
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	MIS Admin	Unrestricted Funds	\$14.00
01*0231812	05/24/2023	State Employee	Travel-In State	I/S-Lodging	MIS Admin	Unrestricted Funds	\$472.34
01*0231813	05/24/2023	PEAC SOLUTIONS					\$186.37

01*0231813	05/24/2023	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$635.39
99*0024559	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$686.00
99*0024560	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0024561	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0024562	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0024563	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$677.00
99*0024564	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$4700.00
99*0024565	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1200.00
99*0024566	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$140.00
99*0024567	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1616.00
99*0024568	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$70.00
99*0024569	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024570	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1723.00
99*0024571	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$185.00
99*0024572	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1010.00
99*0024573	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$157.00
99*0024574	05/04/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$322.00
99*0024575	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$264.00
99*0024576	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$437.00
99*0024577	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1485.00
99*0024578	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$360.00
99*0024579	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$65.00
99*0024580	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$25.00
99*0024580	05/10/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$185.00
99*0024581	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$65.00
99*0024582	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$995.00
99*0024582	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$994.00
99*0024583	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0024584	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1386.00
99*0024585	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0024586	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$446.00
99*0024587	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$250.00

99*0024587	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0024588	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$999.00
99*0024588	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$998.00
99*0024589	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$250.00
99*0024590	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0024591	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$516.00
99*0024592	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$49.00
99*0024593	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0024593	05/25/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00