

Technical College of the Lowcountry Transparency Report

5/1/2024 through 05/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0234118	05/02/2024	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$7812.50
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1100.00
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC					\$1350.00
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1350.00
01*0234120	05/02/2024	ALTERNATIVE ROOFING SOLUTIONS					\$20255.00
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$65.64
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$919.06
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$20.99
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.47
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$131.00
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$26.29
01*0234122	05/02/2024	State Employee					\$425.88
01*0234122	05/02/2024	State Employee					\$125.00
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$189.96
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$997.61
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$12159.00
01*0234124	05/02/2024	BEAUFORT CONSTRUCTION SC, LLC					\$240478.00
01*0234125	05/02/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$250.00
01*0234126	05/02/2024	State Employee					\$135.00
01*0234127	05/02/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0234128	05/02/2024	CHENEY BROTHERS INC.					\$25.14
01*0234129	05/02/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1174.00
01*0234130	05/02/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1174.00
01*0234131	05/02/2024	COMTA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$1770.00
01*0234132	05/02/2024	CONFLUENCE ENTERPRISES LLC					\$8475.00

01*0234133	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Industrial Technology	Unrestricted Funds	\$258.30
01*0234134	05/02/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$67.32
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL					\$200.00
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$190.00
01*0234136	05/02/2024	DAVIS FLOYD, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$895.00
01*0234136	05/02/2024	DAVIS FLOYD, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1000.00
01*0234137	05/02/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$547.94
01*0234137	05/02/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$511.12
01*0234138	05/02/2024	State Employee	Travel-In State	I/S-Meals	Med. Rad. Tech.	Unrestricted Funds	\$143.12
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$62.69
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$22.48
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$23.97
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$15.89
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$117.04
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$31.58
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$52.81
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$55.18
01*0234139	05/02/2024	USE 257279 FERGUSON FACILITIES SUPPLY					\$94.74
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$192.04
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$120.59
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$77.70
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1100.44
01*0234141	05/02/2024	State Employee					\$125.00
01*0234141	05/02/2024	State Employee					\$134.06
01*0234142	05/02/2024	State Employee					\$325.00
01*0234143	05/02/2024	JOHN E. TANNER					\$300.00
01*0234143	05/02/2024	JOHN E. TANNER					\$208.71
01*0234144	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$95.26

01*0234144	05/02/2024	State Employee	Travel-In State	I/S-Lodging	Med. Rad. Tech.	Unrestricted Funds	\$339.28
01*0234145	05/02/2024	KIMBERLY D. STONE					\$130.00
01*0234146	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$48.26
01*0234146	05/02/2024	State Employee					\$127.26
01*0234147	05/02/2024	LEVIFI					\$378.78
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$141.93
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$78.84
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$1560.00
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$589.33
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$35.54
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$16470.75
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$1000.00
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,					\$715.50
01*0234148	05/02/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$53.67
01*0234149	05/02/2024	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1100.00
01*0234149	05/02/2024	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$975.00
01*0234150	05/02/2024	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$754.50
01*0234151	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$93.50
01*0234151	05/02/2024	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$34.00
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$7535.34
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.85
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$6858.60
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$69.99
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$51.99
01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$98.87

01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$15.31
01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$293.99
01*0234155	05/02/2024	State Employee					\$130.00
01*0234156	05/02/2024	REPUBLIC SERVICES #866					\$284.00
01*0234157	05/02/2024	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5500.00
01*0234158	05/02/2024	RYDER TRANSPORTATION SERVICES					\$36.47
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$16.06
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$2.97
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$86.96
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$142.02
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$110.40
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$9.60
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$29.52
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$24.61
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$11.82
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$37.96
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE					\$34.88
01*0234160	05/02/2024	TRANE	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$32.40
01*0234160	05/02/2024	TRANE	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$48.22
01*0234161	05/02/2024	ULINE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$344.00
01*0234161	05/02/2024	ULINE	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$105.63
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$3960.00
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$8180.00
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4750.00
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0234167	05/09/2024	A STIR FROM HEAVEN					\$1620.00
01*0234167	05/09/2024	A STIR FROM HEAVEN					\$1080.00
01*0234168	05/09/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$310.00
01*0234168	05/09/2024	ALARM, FIRE SECURITY, LLC					\$185.00

01*0234169	05/09/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$386.05
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES					\$135.80
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES					\$19.90
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES					\$54.99
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$119.14
01*0234170	05/09/2024	ASL INTERPRETING SERVICES, LLC	Contractual Svcs	Other Contr Svc	Stud Svcs-ADA	Unrestricted Funds	\$507.40
01*0234171	05/09/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$61.21
01*0234171	05/09/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$73.89
01*0234171	05/09/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$34.49
01*0234171	05/09/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2406.71
01*0234172	05/09/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$250.00
01*0234173	05/09/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$51.65
01*0234174	05/09/2024	C. E. BOURNE					\$181160.42
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$326.34
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Meals	VP for Student Services	Unrestricted Funds	\$17.00
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$119.12
01*0234176	05/09/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$95.75
01*0234177	05/09/2024	CLARITAS LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1210.88
01*0234178	05/09/2024	COLLEGENET, INC.					\$2575.00
01*0234179	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$216.09
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$634.00
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$462.76
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$96.73
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1058.30
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$336.48
01*0234180	05/09/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.00

01*0234181	05/09/2024	ECOLAB INC.					\$123.05
01*0234181	05/09/2024	ECOLAB INC.					\$123.05
01*0234182	05/09/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0234183	05/09/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0234184	05/09/2024	State Employee					\$32.38
01*0234184	05/09/2024	State Employee					\$238.39
01*0234185	05/09/2024	State Employee					\$92.48
01*0234185	05/09/2024	State Employee					\$35.78
01*0234185	05/09/2024	State Employee					\$91.60
01*0234186	05/09/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$64.30
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$37.80
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$18.52
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$13.61
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$14.98
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$6.20
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$130.66
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$28.35
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$300.00
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$300.00
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$300.00
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$396.00
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$797.28
01*0234189	05/09/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$105.81
01*0234189	05/09/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$22.34
01*0234190	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$151.20
01*0234190	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$120.96
01*0234191	05/09/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4109.60
01*0234191	05/09/2024	NOBLE HEARTS HR CONSULTING LLC					\$3758.68

01*0234192	05/09/2024	NOSOTROS EDUCATION CENTER					\$1400.00
01*0234192	05/09/2024	NOSOTROS EDUCATION CENTER					\$100.00
01*0234193	05/09/2024	PEACHTREE TENTS EVENTS LLC DBA EVENTWORKS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$412.51
01*0234194	05/09/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$461.97
01*0234194	05/09/2024	REPUBLIC SERVICES #866					\$728.26
01*0234194	05/09/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3170.01
01*0234195	05/09/2024	ROTARY CLUB BEAUFORT					\$162.00
01*0234196	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$185.85
01*0234197	05/09/2024	SIMPLE SYSTEMS GRP, LLC DBA SIMPLE HIGHER ED					\$5453.00
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC					\$1001.16
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$500.00
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$13.08
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$19.76
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$7.99
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE					\$117.95
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE					\$20.00
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE					\$106.16
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE					\$111.92
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE					\$27.30
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$41.90
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$11.35
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$190.86
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$2.68
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$212.48
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$19.72
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$14240.73
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7555.49
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7657.78
01*0234201	05/09/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$240.27

01*0234201	05/09/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$89.59
01*0234202	05/09/2024	TRANE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$127.38
01*0234203	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$187.49
01*0234204	05/09/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1000.00
01*0234205	05/09/2024	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$300.00
01*0234206	05/09/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$400.00
01*0234207	05/09/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.07
01*0234207	05/09/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2308.10
01*0234225	05/17/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$92.26
01*0234225	05/17/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$59.49
01*0234225	05/17/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$125.71
01*0234226	05/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.95
01*0234228	05/17/2024	BEAUFORT CONSTRUCTION SC, LLC					\$410359.49
01*0234229	05/17/2024	State Employee	Travel-In State	I/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$81.00
01*0234230	05/17/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2381.72
01*0234230	05/17/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2467.90
01*0234231	05/17/2024	State Employee	Contractual Svcs	Promotional Svcs	Exec Admin	Unrestricted Funds	\$83.46
01*0234232	05/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$25409.00
01*0234232	05/17/2024	DOMINION ENERGY SOUTH CAROLINA					\$1478.26
01*0234232	05/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2056.91
01*0234232	05/17/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0234233	05/17/2024	ECOLAB INC.					\$321.00
01*0234234	05/17/2024	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$47.46
01*0234235	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$46.62
01*0234236	05/17/2024	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0234237	05/17/2024	State Employee					\$392.14
01*0234237	05/17/2024	State Employee					\$142.76
01*0234238	05/17/2024	State Employee					\$277.20
01*0234239	05/17/2024	HAIER US APPLIANCES SOLUTIONS, INC.					\$899.00
01*0234239	05/17/2024	HAIER US APPLIANCES SOLUTIONS, INC.					\$2.00

01*0234240	05/17/2024	HENKEL ENTERPRISES, LLC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$117.53
01*0234240	05/17/2024	HENKEL ENTERPRISES, LLC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$19.80
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$12.63
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$6.27
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$6.36
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1166.40
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$9.41
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1075.10
01*0234242	05/17/2024	HOME DEPOT PRO					\$99.94
01*0234242	05/17/2024	HOME DEPOT PRO					\$229.00
01*0234242	05/17/2024	HOME DEPOT PRO					\$398.00
01*0234242	05/17/2024	HOME DEPOT PRO					\$159.88
01*0234242	05/17/2024	HOME DEPOT PRO					\$159.94
01*0234242	05/17/2024	HOME DEPOT PRO					\$179.00
01*0234243	05/17/2024	State Employee					\$52.00
01*0234244	05/17/2024	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$3184.35
01*0234244	05/17/2024	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$169.96
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$63.00
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$56.00
01*0234246	05/17/2024	MCMILLAN PAZDAN SMITH					\$7200.00
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$120.96
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$120.96
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$120.96
01*0234248	05/17/2024	NCI INC.					\$7161.16
01*0234249	05/17/2024	State Employee					\$52.00
01*0234250	05/17/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$3466.81
01*0234251	05/17/2024	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1399.00

01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$9.89
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$89.75
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$61.04
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$31.62
01*0234252	05/17/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$22.23
01*0234253	05/17/2024	RYDER TRANSPORTATION SERVICES					\$3844.57
01*0234253	05/17/2024	RYDER TRANSPORTATION SERVICES					\$3021.14
01*0234254	05/17/2024	S&ME, INC.					\$2028.75
01*0234256	05/17/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0234257	05/17/2024	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$9.03
01*0234258	05/17/2024	State Employee					\$8.32
01*0234258	05/17/2024	State Employee					\$12.54
01*0234258	05/17/2024	State Employee					\$58.73
01*0234258	05/17/2024	State Employee					\$20.16
01*0234258	05/17/2024	State Employee					\$74.84
01*0234258	05/17/2024	State Employee					\$10.90
01*0234260	05/17/2024	TOWN BLUFFTON					\$209.62
01*0234261	05/17/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$702.00
01*0234263	05/17/2024	US FOODS					\$1197.89
01*0234263	05/17/2024	US FOODS					\$93.61
01*0234264	05/17/2024	State Employee	Travel-Out of State	O/S-Regist Fees	Massage Therapy	Unrestricted Funds	\$477.20
01*0234264	05/17/2024	State Employee					\$900.93
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1290.00
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$3750.00
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2500.00
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$7250.00

01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$128.40
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$8045.00
01*0234266	05/17/2024	State Employee					\$65.14
01*0234267	05/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$325.00
01*0234268	05/17/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$53.49
01*0234268	05/17/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$142.47
01*0234269	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$821.01
01*0234269	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$323.11
01*0234269	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0234270	05/17/2024	State Employee	Travel-Out of State	O/S-Regist Fees	Massage Therapy	Unrestricted Funds	\$477.20
01*0234270	05/17/2024	State Employee					\$900.93
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1290.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$3750.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2500.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$7250.00
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$128.40
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$8045.00
01*0234272	05/17/2024	State Employee					\$65.14
01*0234273	05/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$325.00
01*0234274	05/17/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$53.49
01*0234274	05/17/2024	***USE 243982***XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$142.47
01*0234275	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$821.01
01*0234275	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$323.11
01*0234275	05/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0234282	05/23/2024	4IMPRINT, INC.					\$224.25
01*0234282	05/23/2024	4IMPRINT, INC.					\$50.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$17.52
01*0234282	05/23/2024	4IMPRINT, INC.					\$291.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$29.33

01*0234282	05/23/2024	4IMPRINT, INC.					\$185.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$15.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$11.05
01*0234282	05/23/2024	4IMPRINT, INC.					\$351.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$40.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$72.43
01*0234282	05/23/2024	4IMPRINT, INC.					\$243.75
01*0234282	05/23/2024	4IMPRINT, INC.					\$13.91
01*0234282	05/23/2024	4IMPRINT, INC.					\$437.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$45.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$48.30
01*0234282	05/23/2024	4IMPRINT, INC.					\$35.00
01*0234282	05/23/2024	4IMPRINT, INC.					\$0.50
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$104.75
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$46.17
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$29.97
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$450.60
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$53.39
01*0234284	05/23/2024	AMERICAN CULINARY FEDERATION					\$240.00
01*0234285	05/23/2024	AVECO: ASSC VETERAN EDUC CERT OFFICIALS					\$475.00
01*0234285	05/23/2024	AVECO: ASSC VETERAN EDUC CERT OFFICIALS					\$475.00
01*0234286	05/23/2024	State Employee					\$194.66
01*0234287	05/23/2024	*** USE 000057 BJWSA					\$58.31
01*0234288	05/23/2024	State Employee	Travel-In State	I/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$77.00
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$26.00
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$198.00
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$294.00
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1416.00
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$181.00
01*0234290	05/23/2024	CAAHEP: COMM ON ACCRED ALLIED HEALTH	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$600.00

01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$74.97
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$191.07
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$27.67
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$56.77
01*0234292	05/23/2024	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1111.52
01*0234293	05/23/2024	CLOVER LEARNING	Contractual Svcs	Other Contr Svc	Dean/Health Science	Unrestricted Funds	\$2560.00
01*0234294	05/23/2024	COLLEGENET, INC.					\$3445.00
01*0234295	05/23/2024	CROWN SECURITY PRODUCTS, LLC	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$1179.00
01*0234296	05/23/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0234297	05/23/2024	D. R. E. MEDICAL GROUP DBA AVANTE HEALTH SOLUTIONS					\$10000.00
01*0234298	05/23/2024	EDUCATION. COM HOLDINGS, INC.	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$1320.00
01*0234299	05/23/2024	State Employee					\$86.18
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$34.97
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$35.24
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$97.84
01*0234301	05/23/2024	GROVE MEDICAL, INC.					\$16838.16
01*0234301	05/23/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$66.74
01*0234302	05/23/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$15.89
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC					\$14185.96
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC					\$8380.92
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC					\$2630.00
01*0234304	05/23/2024	LAERDAL MEDICAL					\$1335.36
01*0234305	05/23/2024	LEVIFI					\$393.86
01*0234306	05/23/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$113.11
01*0234306	05/23/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$23.88
01*0234307	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$30.24
01*0234308	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$160.02
01*0234309	05/23/2024	MERCER TOOL CORP.					\$85.34
01*0234310	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$120.96

01*0234311	05/23/2024	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$3041.00
01*0234312	05/23/2024	NASPA					\$438.00
01*0234313	05/23/2024	NEW ORLEANS MARRIOTT	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$633.00
01*0234314	05/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$261.94
01*0234315	05/23/2024	PREMIER BIOTECH					\$405.00
01*0234316	05/23/2024	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$648.00
01*0234317	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$723.87
01*0234318	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$171.43
01*0234318	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$144.80
01*0234319	05/23/2024	PROTRAIN LLC					\$31579.00
01*0234319	05/23/2024	PROTRAIN LLC					\$9326.00
01*0234320	05/23/2024	RADIATION DETECTION					\$812.56
01*0234321	05/23/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$158.48
01*0234321	05/23/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$175.28
01*0234321	05/23/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$118.83
01*0234322	05/23/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0234323	05/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$2000.00
01*0234323	05/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$1025.00
01*0234324	05/23/2024	SCAGPO	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$85.00
01*0234324	05/23/2024	SCAGPO	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$85.00
01*0234325	05/23/2024	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$800.00
01*0234325	05/23/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$400.00
01*0234326	05/23/2024	SECURITY ONION SOLUTIONS LLC					\$5850.00
01*0234327	05/23/2024	State Employee					\$134.57
01*0234328	05/23/2024	US FOODS					\$3049.93
01*0234329	05/23/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$567.11
01*0234347	05/30/2024	4IMPRINT, INC.					\$635.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$55.00

01*0234347	05/30/2024	4IMPRINT, INC.					\$21.84
01*0234347	05/30/2024	4IMPRINT, INC.					\$395.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$10.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$12.47
01*0234347	05/30/2024	4IMPRINT, INC.					\$5.45
01*0234347	05/30/2024	4IMPRINT, INC.					\$267.05
01*0234347	05/30/2024	4IMPRINT, INC.					\$45.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$9.56
01*0234347	05/30/2024	4IMPRINT, INC.					\$158.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$55.00
01*0234347	05/30/2024	4IMPRINT, INC.					\$11.34
01*0234348	05/30/2024	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$7812.50
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$349.00
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$25.59
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$29.75
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$21.36
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$65.98
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$55.46
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES HILTON CHARLESTON					\$1834.40
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES HILTON CHARLESTON					\$667.95
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES HILTON CHARLESTON					\$1166.45
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES HILTON CHARLESTON					\$1702.18
01*0234352	05/30/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$9652.27
01*0234352	05/30/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$25146.00
01*0234354	05/30/2024	*** USE 000057 BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$469.00
01*0234355	05/30/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$70.00
01*0234356	05/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.87
01*0234356	05/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.69
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$99.00
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$132.15

01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$163.60
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$88.80
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$42.90
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$20.96
01*0234357	05/30/2024	BUILDERS FIRST SOURCE					\$69.00
01*0234358	05/30/2024	CAMCOR, INC.					\$952.28
01*0234359	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$175.14
01*0234360	05/30/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.33
01*0234361	05/30/2024	COLLEGENET, INC.					\$240.00
01*0234362	05/30/2024	State Employee					\$17.77
01*0234363	05/30/2024	DIMENSIONAL INNOVATIONS,					\$69561.72
01*0234364	05/30/2024	FEDERATION STATE MASSAGE THERAPY BOARDS	Student Fees- Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$1855.00
01*0234365	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$51.39
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$16.90
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$16.16
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$17.50
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$16.46
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$3.81
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$35.75
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$16.74
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$13.75
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$33.90
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$26.10
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$40.95
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$29.90
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$31.20
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$52.98
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$106.98
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$129.82
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$111.04
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY					\$43.84

01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$353.39
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$24.08
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$14.60
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$6.68
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$26.71
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$87.64
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$26.04
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$151.14
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$90.32
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$152.56
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$36.73
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$22.82
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$28.34
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$22.49
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$11.84
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$5.98
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$97.09
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$105.62
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$32.90
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$346.08
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$8.65
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$5.75
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$39.00
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$23.70
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$70.93
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$212.79
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$222.08
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$20.18
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$212.79
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$58.18
01*0234366	05/30/2024	USE 257219 FERGUSON FACILITIES SUPPLY							\$317.68

01*0234367	05/30/2024	USE 257279 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$103.96
01*0234368	05/30/2024	State Employee					\$61.53
01*0234369	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$162.14
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$16.46
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$16.46
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$47.42
01*0234371	05/30/2024	HENRY SCHEIN INC.					\$1847.34
01*0234371	05/30/2024	HENRY SCHEIN INC.					\$1973.76
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3189.27
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1284.56
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3657.26
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$22.13
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5954.29
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$290.92
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$691.66
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$159.05
01*0234373	05/30/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$302.64
01*0234374	05/30/2024	LOWE'S COMPANIES, INC.					\$1847.65
01*0234374	05/30/2024	LOWE'S COMPANIES, INC.					\$1359.06
01*0234375	05/30/2024	State Employee					\$1812.50
01*0234375	05/30/2024	State Employee					\$1812.50
01*0234376	05/30/2024	NASFAA	Fixed Charges	Dues/Mbrshp Fees	Fin Aid Admin	Unrestricted Funds	\$2450.00
01*0234377	05/30/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$7200.35
01*0234377	05/30/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$7429.30
01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2481.24
01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$83.03

01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$76.69
01*0234379	05/30/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$367.12
01*0234380	05/30/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$50.00
01*0234381	05/30/2024	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0234381	05/30/2024	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0234383	05/30/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2125.56
01*0234383	05/30/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2125.56
01*0234384	05/30/2024	State Employee					\$282.24
01*0234384	05/30/2024	State Employee					\$27.00
01*0234384	05/30/2024	State Employee					\$476.52
01*0234385	05/30/2024	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1192.50
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE					\$49.80
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE					\$7.99
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.04
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.31
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.99
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$32.64
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$424.77
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$2.63
01*0234389	05/30/2024	State Employee					\$25.44
01*0234389	05/30/2024	State Employee					\$25.44
01*0234389	05/30/2024	State Employee					\$42.08
01*0234389	05/30/2024	State Employee					\$42.08
01*0234390	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Gen Instit Profess Develop	Unrestricted Funds	\$195.93
01*0234390	05/30/2024	State Employee					\$17.00
01*0234390	05/30/2024	State Employee					\$155.68
01*A050624	05/08/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A051524	05/20/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67

99*0027005	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1906.00
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3523.00
99*0027007	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$141.00
99*0027008	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0027009	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$154.00
99*0027010	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0027011	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$610.00
99*0027012	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$530.00
99*0027013	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1042.00
99*0027014	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$543.00