

Technical College of the Lowcountry Transparency Report

11/1/2024 through 11/30/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235302	11/06/2024	ACCOUNT SERVICES	Equipment	Non Cap Equipment-\$1- 5K	MIS Admin	Unrestricted Funds	\$853.47
01*0235302	11/06/2024	ACCOUNT SERVICES	Equipment	Non Cap Equipment-\$1- 5K	MIS Admin	Unrestricted Funds	\$853.47
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES					\$19.98
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES					\$5.17
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$34.90
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$123.42
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$80.07
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$98.01
01*0235303	11/06/2024	AMAZON CAPITAL SERVICES					\$319.96
01*0235304	11/06/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$1750.00
01*0235305	11/06/2024	State Employee					\$44.22
01*0235305	11/06/2024	State Employee					\$696.96
01*0235305	11/06/2024	State Employee					\$150.56
01*0235305	11/06/2024	State Employee					\$225.00
01*0235305	11/06/2024	State Employee					\$1006.80
01*0235306	11/06/2024	CASTLE BRANCH,	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$40.00
01*0235307	11/06/2024	CDW-G, INC.	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$481.22
01*0235308	11/06/2024	COASTAL PIPE FIRE SOLUTIONS, ILLC					\$450.00
01*0235308	11/06/2024	COASTAL PIPE FIRE SOLUTIONS, ILLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$750.00
01*0235308	11/06/2024	COASTAL PIPE FIRE SOLUTIONS, ILLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$750.00
01*0235309	11/06/2024	CREATION GARDENS, INC. DBA WHAT CHEES WANT					\$227.24
01*0235310	11/06/2024	ECOLAB INC.					\$132.28
01*0235310	11/06/2024	ECOLAB INC.					\$132.28
01*0235311	11/06/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80

01*0235312	11/06/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235313	11/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$100.50
01*0235314	11/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	English Comp	Unrestricted Funds	\$201.67
01*0235314	11/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	English Comp	Unrestricted Funds	\$115.24
01*0235315	11/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$104.71
01*0235316	11/06/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC.					\$3285.56
01*0235317	11/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$464.74
01*0235317	11/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4240.01
01*0235317	11/06/2024	REPUBLIC SERVICES #866					\$724.00
01*0235318	11/06/2024	RYDER TRANSPORTATION SERVICES					\$163.08
01*0235319	11/06/2024	SCTCS	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2420.86
01*0235320	11/06/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	VP for Academic Affairs	Unrestricted Funds	\$175.00
01*0235320	11/06/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	VP for Academic Affairs	Unrestricted Funds	\$175.00
01*0235320	11/06/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Business-General	Unrestricted Funds	\$175.00
01*0235321	11/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$5.65
01*0235321	11/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$16.78
01*0235321	11/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$10.67
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$1036.94
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$30.00
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$1036.94
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$30.00
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$1036.94
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$30.00
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$1036.94
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$30.00
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$1036.94
01*0235322	11/06/2024	TRAVEL UNLIMITED					\$30.00
01*0235323	11/06/2024	State Employee					\$105.00
01*0235323	11/06/2024	State Employee					\$16.95

01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$520.50
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$1383.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$319.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$153.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$381.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$1901.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$4054.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$340.50
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$1901.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$230.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$501.40
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$365.70
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$499.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$78.00
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$407.10
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$1149.08
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$1903.50
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$162.50
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$59.80
01*0235324	11/06/2024	YOUNG OFFICE ENVIRONMENTS					\$85.00
01*0235330	11/14/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$536.32
01*0235330	11/14/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$139.10
01*0235330	11/14/2024	ALPHAGRAPHICS BEAUFORT					\$633.89
01*0235331	11/14/2024	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$49.52
01*0235331	11/14/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$110.49
01*0235331	11/14/2024	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$80.00
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$10.50
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$8.99

01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$24.85
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$36.92
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$18.99
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$18.99
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES					\$40.00
01*0235332	11/14/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$27.48
01*0235334	11/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$7394.97
01*0235334	11/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$124.61
01*0235334	11/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$54.91
01*0235334	11/14/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$83.78
01*0235335	11/14/2024	BURMAX COMPANY, INC.					\$344.42
01*0235335	11/14/2024	BURMAX COMPANY, INC.					\$91.50
01*0235335	11/14/2024	BURMAX COMPANY, INC.					\$70.89
01*0235336	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$125.27
01*0235336	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$97.34
01*0235336	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$4.41
01*0235337	11/14/2024	CHENEY BROTHERS INC.					\$1989.15
01*0235337	11/14/2024	CHENEY BROTHERS INC.					\$123.88
01*0235337	11/14/2024	CHENEY BROTHERS INC.					\$1031.08
01*0235338	11/14/2024	COASTAL PIPE FIRE SOLUTIONS, I.L.C.					\$4978.00
01*0235338	11/14/2024	COASTAL PIPE FIRE SOLUTIONS, I.L.C.					\$770.00
01*0235339	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$173.88
01*0235340	11/14/2024	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3520.00
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.50
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$16.52
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$617.94
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$137.32
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.66
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$178.10
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$142.48
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.81

01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$112.00
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.76
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$68.76
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$47.88
01*0235341	11/14/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$32.85
01*0235342	11/14/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$45.50
01*0235342	11/14/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$100.33
01*0235342	11/14/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$204.65
01*0235343	11/14/2024	State Employee	Travel-In State	I/S-Regist Fees	Cosmetologist	Unrestricted Funds	\$80.00
01*0235343	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cosmetologist	Unrestricted Funds	\$182.70
01*0235343	11/14/2024	State Employee	Travel-In State	I/S-Meals	Cosmetologist	Unrestricted Funds	\$35.00
01*0235343	11/14/2024	State Employee	Travel-In State	I/S-Lodging	Cosmetologist	Unrestricted Funds	\$234.68
01*0235344	11/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$415.85
01*0235344	11/14/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$533.12
01*0235344	11/14/2024	DEPARTMENT ADMINISTRATION	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$1000.00
01*0235345	11/14/2024	DIMENSIONAL INNOVATIONS,					\$2181.33
01*0235346	11/14/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$82.97
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$266.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$360.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$602.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$608.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$252.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$220.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$674.68
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$43.75
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$315.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$315.00
01*0235347	11/14/2024	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$315.00
01*0235348	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$150.57
01*0235348	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$150.57

01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$38.47
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$440.60
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$58.80
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$685.76
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$265.44
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$107.80
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.76
01*0235349	11/14/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$22.00
01*0235350	11/14/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$781.59
01*0235350	11/14/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$288.88
01*0235351	11/14/2024	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$638.31
01*0235352	11/14/2024	MCCS SC	Contractual Svcs	Promotional Svcs	Exec Admin	Unrestricted Funds	\$9500.00
01*0235353	11/14/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Paragl/Lgl Asst	Unrestricted Funds	\$662.76
01*0235353	11/14/2024	State Employee	Travel-Out of State	O/S-Meals	Paragl/Lgl Asst	Unrestricted Funds	\$105.00
01*0235353	11/14/2024	State Employee	Travel-Out of State	O/S-Lodging	Paragl/Lgl Asst	Unrestricted Funds	\$1128.80
01*0235353	11/14/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Paragl/Lgl Asst	Unrestricted Funds	\$165.34
01*0235354	11/14/2024	MCMILLAN PAZDAN SMITH					\$3837.50
01*0235355	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$265.86
01*0235355	11/14/2024	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$71.00
01*0235355	11/14/2024	State Employee	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$622.44
01*0235356	11/14/2024	NATIONAL STUDENT CLEARINGHOUSE					\$735.00
01*0235357	11/14/2024	NOBLE HEARTS HR CONSULTING LLC					\$4042.60
01*0235357	11/14/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4560.25
01*0235358	11/14/2024	State Employee					\$78.07
01*0235359	11/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$76.25
01*0235359	11/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$98.68
01*0235359	11/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$98.68

01*0235359	11/14/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$94.48
01*0235360	11/14/2024	RYDER TRANSPORTATION SERVICES					\$3901.77
01*0235360	11/14/2024	RYDER TRANSPORTATION SERVICES					\$3901.77
01*0235361	11/14/2024	SAEOPP, INC.					\$1000.00
01*0235361	11/14/2024	SAEOPP, INC.					\$1000.00
01*0235361	11/14/2024	SAEOPP, INC.					\$1000.00
01*0235361	11/14/2024	SAEOPP, INC.					\$1000.00
01*0235361	11/14/2024	SAEOPP, INC.					\$1000.00
01*0235363	11/14/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-Out of State	O/S-Regist Fees	Personnel	Unrestricted Funds	\$175.00
01*0235364	11/14/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$167.58
01*0235365	11/14/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8676.22
01*0235365	11/14/2024	SYNERGY CAMPUS SECURITY SERVICES					\$8152.66
01*0235365	11/14/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6678.12
01*0235365	11/14/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8141.97
01*0235367	11/14/2024	THOMSON REUTERS - WEST					\$97.66
01*0235368	11/14/2024	TOWN BLUFFTON					\$125.27
01*0235369	11/14/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$533.22
01*0235371	11/14/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$63.90
01*0235372	11/14/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$763.85
01*0235372	11/14/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$333.62
01*0235372	11/14/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1582.49
01*0235373	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Assoc VP Student Affairs	Unrestricted Funds	\$172.62
01*0235374	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$107.87
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$82.09
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$16.99
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$13.29
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$32.67
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$26.46
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$17.63
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$9.40

01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$86.36
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$164.94
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$38.00
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$89.99
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES					\$99.99
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$39.99
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$139.60
01*0235375	11/20/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$13.99
01*0235376	11/20/2024	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$715.60
01*0235377	11/20/2024	CHENEY BROTHERS INC.					\$110.06
01*0235378	11/20/2024	CITY ELECTRIC SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$547.52
01*0235379	11/20/2024	COLLEGENET, INC.					\$2980.00
01*0235379	11/20/2024	COLLEGENET, INC.					\$240.00
01*0235380	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$90.72
01*0235381	11/20/2024	DIMENSIONAL INNOVATIONS,					\$60092.00
01*0235381	11/20/2024	DIMENSIONAL INNOVATIONS,					\$63199.40
01*0235382	11/20/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$118.96
01*0235382	11/20/2024	DOMINION ENERGY SOUTH CAROLINA					\$35.02
01*0235382	11/20/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1068.26
01*0235382	11/20/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2280.02
01*0235382	11/20/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$31740.88
01*0235383	11/20/2024	DOOR 2 DOOR DRYCLEANING	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$172.80
01*0235384	11/20/2024	State Employee	Contractual Svcs	Other Contr Svc	VP for Academic Affairs	Unrestricted Funds	\$55.95
01*0235385	11/20/2024	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$469.51
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63

01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$309.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$41.10
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$546.00
01*0235386	11/20/2024	HYATT REGENCY GREENVILLE					\$72.63
01*0235387	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$33.96
01*0235387	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$36.73
01*0235387	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$72.64
01*0235388	11/20/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3607.00
01*0235388	11/20/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1397.78
01*0235388	11/20/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3941.07
01*0235389	11/20/2024	LIMEHOUSE PRODUCE LLC					\$230.40
01*0235389	11/20/2024	LIMEHOUSE PRODUCE LLC					\$79.30
01*0235390	11/20/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$146.38
01*0235390	11/20/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.62
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$37.15
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$15.60
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$1.77
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$27.98
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.85

01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$52.32
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$31.60
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.36
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.36
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$108.00
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$21.38
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$20.35
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$98.94
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.67
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$222.00
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.76
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$132.00
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$20.50
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$31.96
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$32.07
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$15.96
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$1.86
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.92
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.32
01*0235391	11/20/2024	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$156.19
01*0235392	11/20/2024	MOTOROLA SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1250.00
01*0235393	11/20/2024	NAT'L ALLIANCE CONCURRENT ENROLLMENT PARTNERSHIPS					\$560.00
01*0235394	11/20/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235394	11/20/2024	PALMETTO SECURITY SYSTEMS					\$69.99
01*0235394	11/20/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$191.95
01*0235395	11/20/2024	PROTRAIN LLC					\$10875.00
01*0235396	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$277.11
01*0235397	11/20/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0235398	11/20/2024	SCTCS	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$2420.86
01*0235399	11/20/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Dean/Business	Unrestricted Funds	\$175.00
01*0235400	11/20/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.91

01*0235400	11/20/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2465.78
01*0235401	11/20/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$56.28
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$9.87
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$2.44
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$66.63
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$13.78
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$40.65
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE					\$23.07
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$61.77
01*0235402	11/20/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$6.24
01*0235403	11/20/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235404	11/20/2024	TAYLOR STEWART DBA PITCHIN BERRIES, LLC	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$265.90
01*0235405	11/20/2024	TRAVEL UNLIMITED					\$1117.95
01*0235406	11/20/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$442.70
01*0235406	11/20/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$505.79
01*0235406	11/20/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$529.39
01*0235406	11/20/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$391.34
01*0235407	11/20/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.74
01*0235408	11/20/2024	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$218.94
01*0235408	11/20/2024	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$68.41
01*0235409	11/20/2024	State Employee					\$36.40
01*0235409	11/20/2024	State Employee					\$36.40
01*0235410	11/20/2024	WASABI TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2145.78
01*0235411	11/20/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0235411	11/20/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$3000.00
01*0235411	11/20/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$5250.00
01*0235411	11/20/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$6150.00

01*0235411	11/20/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$128.40
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1161.30
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$5447.82
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$6698.30
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$8073.24
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$6801.20
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$95.55
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$998.13
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1979.60
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$899.64
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$868.28
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$351.33
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$769.30
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1538.60
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$849.17
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$877.10
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1066.24
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$879.04
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$615.54
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$796.50
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1078.04

01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$248.40
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$150.88
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$255.84
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$532.35
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$29.25
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$117.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$3225.60
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$645.12
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$646.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$707.50
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$972.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1196.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$320.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$343.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$323.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1374.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$266.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$10758.30
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$6961.80
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$12447.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1352.40

01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$47.50
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$60.50
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$630.00
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2146.67
01*0235412	11/20/2024	YOUNG OFFICE ENVIRONMENTS	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$170.00
01*0235413	11/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$442.70
01*0235414	11/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$505.79
01*0235415	11/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$529.39
01*0235416	11/21/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$391.34
01*0235417	11/22/2024	State Employee					\$60.00
01*0235417	11/22/2024	State Employee					\$105.00
01*0235417	11/22/2024	State Employee					\$60.94
01*0235418	11/22/2024	State Employee					\$59.16
01*0235418	11/22/2024	State Employee					\$69.00
01*0235418	11/22/2024	State Employee					\$105.00
01*0235418	11/22/2024	State Employee					\$120.94
01*0235421	11/27/2024	AAFPE (AMERICAN ASSC FOR PARALEGAL EDUCATION)	Fixed Charges	Dues/Mbrshp Fees	Paralgl/Lgl Asst	Unrestricted Funds	\$545.75
01*0235422	11/27/2024	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$256.80
01*0235423	11/27/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$114.98
01*0235423	11/27/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$114.98
01*0235423	11/27/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$114.98
01*0235424	11/27/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$59.99
01*0235426	11/27/2024	BARINES NOBLE COLLEGE BOOKSELLERS, LLC					\$63866.00
01*0235427	11/27/2024	BJWSA					\$84.90
01*0235427	11/27/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1743.05
01*0235428	11/27/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.25
01*0235428	11/27/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$133.97

01*0235429	11/27/2024	CHENEY BROTHERS INC.					\$76.40
01*0235430	11/27/2024	COLLETON COUNTY CHAMBER COMMERCE					\$40.00
01*0235430	11/27/2024	COLLETON COUNTY CHAMBER COMMERCE					\$40.00
01*0235431	11/27/2024	COMMERCIAL KITCHEN SERVICE, LLC					\$374.20
01*0235432	11/27/2024	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$42765.00
01*0235433	11/27/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$185.80
01*0235434	11/27/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$80.01
01*0235434	11/27/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$5.00
01*0235434	11/27/2024	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$120.00
01*0235434	11/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$86.31
01*0235435	11/27/2024	DO NOT USE ENTERPRISE RENT-A-CAR	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$75.48
01*0235436	11/27/2024	FISHER SCIENTIFIC					\$382.32
01*0235436	11/27/2024	FISHER SCIENTIFIC					\$190.00
01*0235437	11/27/2024	State Employee					\$92.74
01*0235437	11/27/2024	State Employee					\$106.97
01*0235437	11/27/2024	State Employee					\$45.68
01*0235438	11/27/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$65.02
01*0235438	11/27/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$95.00
01*0235438	11/27/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$35.00
01*0235439	11/27/2024	State Employee					\$68.00
01*0235440	11/27/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$362.76
01*0235440	11/27/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$424.40
01*0235440	11/27/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$393.40
01*0235441	11/27/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$30.62
01*0235441	11/27/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$120.99
01*0235441	11/27/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$87.57

01*0235442	11/27/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$296.73
01*0235443	11/27/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$10297.99
01*0235443	11/27/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$40.62
01*0235443	11/27/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.85
01*0235443	11/27/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$6970.33
01*0235444	11/27/2024	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235444	11/27/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235444	11/27/2024	PALMETTO SECURITY SYSTEMS					\$359.96
01*0235444	11/27/2024	PALMETTO SECURITY SYSTEMS					\$210.00
01*0235445	11/27/2024	PROQUEST					\$444.00
01*0235445	11/27/2024	PROQUEST					\$8860.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$1325.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$224.65
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$1590.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$269.58
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$1590.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$269.58
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$1590.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$269.58
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$1590.00
01*0235446	11/27/2024	RITZ CARLTON NEW ORLEANS					\$269.58
01*0235448	11/27/2024	SC TRIO					\$9240.00
01*0235448	11/27/2024	SC TRIO					\$2200.00
01*0235448	11/27/2024	SC TRIO					\$5520.00
01*0235448	11/27/2024	SC TRIO					\$1760.00
01*0235448	11/27/2024	SC TRIO					\$320.00
01*0235449	11/27/2024	SHI INTERNATIONAL CORP.					\$4948.69
01*0235449	11/27/2024	SHI INTERNATIONAL CORP.					\$294.39
01*0235449	11/27/2024	SHI INTERNATIONAL CORP.	Equipment	DP Equip	MIS Admin	Unrestricted Funds	\$15366.69
01*0235450	11/27/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.62
01*0235450	11/27/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$17.20

01*0235450	11/27/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$9.43
01*0235450	11/27/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$12.00
01*0235450	11/27/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$143.60
01*0235451	11/27/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2173.02
01*0235454	11/27/2024	US FOODS					\$1328.44
01*0235454	11/27/2024	US FOODS					\$103.36
01*0235454	11/27/2024	US FOODS					\$63.40
01*0235455	11/27/2024	State Employee					\$36.54
01*0235455	11/27/2024	State Employee					\$36.54
01*0235455	11/27/2024	State Employee					\$14.49
01*0235455	11/27/2024	State Employee					\$14.49
01*0235456	11/27/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$439.74
01*0235456	11/27/2024	State Employee	Travel-In State	I/S-Meals	MIS Admin	Unrestricted Funds	\$10.00
01*0235456	11/27/2024	State Employee	Travel-In State	I/S-Lodging	MIS Admin	Unrestricted Funds	\$110.74
01*0235457	11/27/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1050.80
01*0235458	11/27/2024	YOUNG OFFICE ENVIRONMENTS					\$6719.60
01*A110424	11/04/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$94.08
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$94.08
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$76.30
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$76.30
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$20.68
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$20.68
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$21.65
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$21.65
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$32.26
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$32.26
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$45.00
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$45.00
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$11.96
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$11.96

01*A110724	11/07/2024	FIRST CITIZENS BANK					\$6.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$6.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$57.33
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$57.33
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$9.69
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$9.69
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$24.12
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$24.12
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$97.80
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$97.80
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$18.55
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$18.55
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$5.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$5.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$4.49
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$4.49
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$8.97
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$8.97
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$14.97
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$14.97
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$9.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$9.48
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$5.98
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$5.98
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$60.51
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$60.51
01*A110724	11/07/2024	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$394.41
01*A110724	11/07/2024	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$394.41
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$220.41
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$220.41

01*A110724	11/07/2024	FIRST CITIZENS BANK					\$95.96
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$95.96
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$3600.00
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$3600.00
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$2675.79
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$2675.79
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$1962.55
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$1962.55
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$1962.55
01*A110724	11/07/2024	FIRST CITIZENS BANK					\$1962.55
01*A110724	11/07/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$337.95
01*A110724	11/07/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$337.95
01*A111224	11/12/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$103.18
01*A111324	11/13/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A111824	11/18/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A111924	11/19/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5443.79
01*A112024	11/20/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A112124	11/21/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$106.16
01*A112224	11/22/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$125.20
01*A112524	11/25/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$153.22
01*A112624	11/26/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
99*0028573	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0028574	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028575	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$34.00
99*0028576	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0028577	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1340.00
99*0028578	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$566.00
99*0028579	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0028580	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028581	11/06/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$901.60

99*0028705	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$136.00
99*0028706	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2996.00
99*0028707	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$711.00
99*0028708	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$18.00
99*0028709	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$274.00
99*0028710	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$336.00
99*0028711	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1637.00
99*0028712	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028713	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0028714	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2328.00
99*0028715	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2306.00
99*0028716	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0028717	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1042.00
99*0028718	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$138.00
99*0028719	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4.00
99*0028720	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$242.00
99*0028721	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$672.00
99*0028721	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$672.00
99*0028722	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$18.00
99*0028723	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$40.00
99*0028724	11/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$40.00