

Technical College of the Lowcountry Transparency Report

10/1/2024 through 10/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235078	10/03/2024	ACEN	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$3100.00
01*0235078	10/03/2024	ACEN	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$1250.00
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$65.17
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$73.43
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$72.59
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$73.43
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$73.43
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$54.02
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$33.25
01*0235079	10/03/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$41.25
01*0235080	10/03/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Aux Ent Exec Exp	Unrestricted Funds	\$399.00
01*0235080	10/03/2024	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2293.94
01*0235081	10/03/2024	State Employee					\$1600.00
01*0235082	10/03/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$18701.27
01*0235082	10/03/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$4424.92
01*0235082	10/03/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$1050.68
01*0235082	10/03/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$364474.00
01*0235082	10/03/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$4078.75
01*0235083	10/03/2024	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$243.11
01*0235084	10/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$133.84
01*0235084	10/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.04
01*0235085	10/03/2024	State Employee					\$150.00
01*0235086	10/03/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0235087	10/03/2024	COLLEGENET, INC.					\$2030.00
01*0235088	10/03/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$66.94

01*0235088	10/03/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$133.86
01*0235089	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$535.40
01*0235089	10/03/2024	State Employee	Travel-In State	I/S-Meals	VP for Academic Affairs	Unrestricted Funds	\$34.00
01*0235090	10/03/2024	ECOLAB INC.					\$132.28
01*0235090	10/03/2024	ECOLAB INC.					\$132.28
01*0235091	10/03/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0235092	10/03/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$8.13
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$12.30
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$20.51
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$63.76
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$15.46
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$50.00
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$41.08
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$60.55
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$31.76
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$25.44
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$69.94
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$35.76
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$40.77
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$22.32
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$12.58
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$43.24
01*0235093	10/03/2024	USE 257219 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$54.40
01*0235094	10/03/2024	State Employee					\$92.74
01*0235095	10/03/2024	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Fiscal Oper	Unrestricted Funds	\$280.00
01*0235096	10/03/2024	State Employee					\$800.00
01*0235097	10/03/2024	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$18.81
01*0235097	10/03/2024	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$18.81
01*0235097	10/03/2024	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$19.07

01*0235097	10/03/2024	HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$19.07
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1091.64
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$99.24
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1290.12
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$200.00
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$86.04
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$364.32
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$120.48
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$67.92
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.40
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$62.00
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$450.36
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$710.08
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$109.44
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$205.80
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$67.00
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$167.50
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$33.50
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$431.64
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$232.32
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$55.35
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.50
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.75
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$55.35
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$92.25
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$421.60
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$109.92
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$59.76
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$59.76
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$29.88
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$103.35

01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$384.72
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$247.20
01*0235099	10/03/2024	INTERNATIONAL GOURMET FOODS, INC.					\$81.92
01*0235100	10/03/2024	JFT BUSINESS SYSTEMS	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$891.00
01*0235101	10/03/2024	KIMBERLY D. STONE					\$250.00
01*0235102	10/03/2024	KITCHEN	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$512.30
01*0235102	10/03/2024	KITCHEN	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$523.20
01*0235103	10/03/2024	LENOVO					\$16068.00
01*0235103	10/03/2024	LENOVO					\$27750.00
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$996.60
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$96.00
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$219.24
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$763.56
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$284.50
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$284.50
01*0235105	10/03/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$98.00
01*0235105	10/03/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$42.00
01*0235106	10/03/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$287.65
01*0235107	10/03/2024	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1649.00
01*0235108	10/03/2024	NOBLE HEARTS HR CONSULTING LLC					\$3620.59
01*0235108	10/03/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3196.37
01*0235109	10/03/2024	OCLC, INC.					\$3584.42
01*0235109	10/03/2024	OCLC, INC.					\$10.26
01*0235109	10/03/2024	OCLC, INC.					\$5.26
01*0235109	10/03/2024	OCLC, INC.					\$6.26
01*0235110	10/03/2024	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11169.53

01*0235110	10/03/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$39.62
01*0235110	10/03/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.85
01*0235110	10/03/2024	PALMETTO ELECTRIC COOPERATIVE INC					\$7787.86
01*0235111	10/03/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8.16
01*0235111	10/03/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235111	10/03/2024	PALMETTO SECURITY SYSTEMS					\$1065.96
01*0235112	10/03/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$25.55
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$6324.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$924.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$3462.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$3372.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$2289.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1574.00
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$8054.00
01*0235114	10/03/2024	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0235114	10/03/2024	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0235114	10/03/2024	R PERRY ENTERPRISES, LLC					\$1033.33
01*0235115	10/03/2024	RADIATION DETECTION					\$351.03
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2064.17
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$644.79
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$459.54
01*0235116	10/03/2024	REPUBLIC SERVICES #866					\$724.00
01*0235117	10/03/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0235118	10/03/2024	SCASFAA: KIRA DEMERY, TREASURER	Travel-In State	Trvl Bdgt Pool	Fin Aid Admin	Unrestricted Funds	\$225.00
01*0235118	10/03/2024	SCASFAA: KIRA DEMERY, TREASURER	Travel-In State	Trvl Bdgt Pool	Fin Aid Admin	Unrestricted Funds	\$225.00
01*0235118	10/03/2024	SCASFAA: KIRA DEMERY, TREASURER	Travel-In State	Trvl Bdgt Pool	Fin Aid Admin	Unrestricted Funds	\$225.00
01*0235118	10/03/2024	SCASFAA: KIRA DEMERY, TREASURER	Travel-In State	Trvl Bdgt Pool	Fin Aid Admin	Unrestricted Funds	\$225.00
01*0235119	10/03/2024	SC COUNCIL DEANS DIRECTORS NURSING EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$100.00

01*0235119	10/03/2024	SC COUNCIL DEANS DIRECTORS NURSING EDUCATION	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$100.00
01*0235120	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$102.91
01*0235120	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$78.62
01*0235121	10/03/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235121	10/03/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235122	10/03/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2328.00
01*0235123	10/03/2024	State Employee					\$48.74
01*0235123	10/03/2024	State Employee					\$48.74
01*0235123	10/03/2024	State Employee					\$96.52
01*0235123	10/03/2024	State Employee					\$96.52
01*0235123	10/03/2024	State Employee					\$70.31
01*0235123	10/03/2024	State Employee					\$70.31
01*0235124	10/03/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$218.84
01*0235124	10/03/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$49.50
01*0235129	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$77.05
01*0235130	10/10/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$125.76
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES					\$33.00
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$90.99
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$73.92
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.99
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.99
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$53.69
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Library Oper	Unrestricted Funds	\$81.04
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$16.65
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$24.98
01*0235131	10/10/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$39.78
01*0235132	10/10/2024	APPLE INC.					\$11844.00
01*0235134	10/10/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$5902.53
01*0235134	10/10/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$215.08

01*0235134	10/10/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$71.23
01*0235134	10/10/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$89.71
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$172.21
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$15.75
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$183.00
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$32.28
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$45.34
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$9.34
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.56
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.54
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.96
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.40
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$18.28
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$16.87
01*0235135	10/10/2024	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$101.40
01*0235136	10/10/2024	CAMFIL USA					\$518.88
01*0235136	10/10/2024	CAMFIL USA					\$1564.80
01*0235136	10/10/2024	CAMFIL USA					\$179.87
01*0235137	10/10/2024	CHENEY BROTHERS INC.					\$467.51
01*0235137	10/10/2024	CHENEY BROTHERS INC.					\$59.44
01*0235138	10/10/2024	State Employee	Fixed Charges	Rent-Non-St Owned Prop	Graduation Exp	Unrestricted Funds	\$1100.00
01*0235139	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$120.96
01*0235140	10/10/2024	CROWLEY WECHSLER ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs	Institutnl-Gen	Unrestricted Funds	\$16500.00
01*0235141	10/10/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$387.92
01*0235141	10/10/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$604.52
01*0235142	10/10/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1155.20
01*0235142	10/10/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$706.72
01*0235142	10/10/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.00
01*0235143	10/10/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91

01*0235144	10/10/2024	GROVE MEDICAL, INC.					\$382.35
01*0235145	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Psychology	Unrestricted Funds	\$315.44
01*0235146	10/10/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$34.96
01*0235147	10/10/2024	HISPANIC BUSINESS ASSOCIATION LOWCOUNTRY	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2500.00
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC					\$1696.50
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC					\$4630.50
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC					\$2730.00
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC					\$585.50
01*0235149	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$176.88
01*0235149	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$32.16
01*0235150	10/10/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$158.57
01*0235150	10/10/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$145.27
01*0235151	10/10/2024	State Employee	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds	\$114.09
01*0235152	10/10/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3796.10
01*0235152	10/10/2024	NOBLE HEARTS HR CONSULTING LLC					\$4042.60
01*0235153	10/10/2024	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235154	10/10/2024	PASCAL					\$10975.00
01*0235154	10/10/2024	PASCAL					\$2504.32
01*0235154	10/10/2024	PASCAL					\$7248.00
01*0235154	10/10/2024	PASCAL					\$5291.60
01*0235155	10/10/2024	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$4852.17
01*0235156	10/10/2024	PEACHTREE TENTS EVENTS LLC DBA EVENTWORKS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4791.42
01*0235157	10/10/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2157.60
01*0235157	10/10/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$53.74
01*0235158	10/10/2024	PROTRAIN LLC					\$2208.00
01*0235158	10/10/2024	PROTRAIN LLC					\$50.00
01*0235158	10/10/2024	PROTRAIN LLC					\$1798.00
01*0235159	10/10/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$57.25
01*0235159	10/10/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$66.98

01*0235159	10/10/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$66.98
01*0235159	10/10/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$66.98
01*0235160	10/10/2024	RYDER TRANSPORTATION SERVICES					\$3901.77
01*0235160	10/10/2024	RYDER TRANSPORTATION SERVICES					\$3719.07
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$38.97
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$39.51
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$3.81
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$17.82
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$6.57
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$6.21
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$2.42
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$4.49
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$8.30
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$7.01
01*0235163	10/10/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7650.46
01*0235163	10/10/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7137.58
01*0235163	10/10/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6923.88
01*0235163	10/10/2024	SYNERGY CAMPUS SECURITY SERVICES					\$5406.61
01*0235165	10/10/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3223.86
01*0235165	10/10/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.20
01*0235166	10/10/2024	TOWN BLUFFTON					\$131.26
01*0235167	10/10/2024	FURNITURE HOLDINGS LLC DBA EXAMSOFT WORLDWIDE LLC					\$9617.16
01*0235169	10/10/2024	US FOODS					\$166.12
01*0235169	10/10/2024	US FOODS					\$1309.79
01*0235169	10/10/2024	US FOODS					\$70.75
01*0235170	10/10/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2000.00
01*0235171	10/10/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$44.27
01*0235173	10/17/2024	4IMPRINT, INC.					\$486.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$199.00

01*0235173	10/17/2024	4IMPRINT, INC.					\$3787.41
01*0235173	10/17/2024	4IMPRINT, INC.					\$7.59
01*0235173	10/17/2024	4IMPRINT, INC.					\$40.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$522.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$2875.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$55.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$629.76
01*0235173	10/17/2024	4IMPRINT, INC.					\$10.24
01*0235173	10/17/2024	4IMPRINT, INC.					\$40.00
01*0235173	10/17/2024	4IMPRINT, INC.					\$507.41
01*0235174	10/17/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$247.50
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$90.99
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$12.97
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$5.97
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$9.80
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$26.10
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$44.97
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$28.50
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$12.49
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$21.64
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$20.49
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$26.16
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$50.99
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$17.95
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$12.32
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$9.99

01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$7.99
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$22.23
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$14.69
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$22.78
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$7.40
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$29.34
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$20.97
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$16.03
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$2.79
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$41.86
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$23.95
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$5.83
01*0235176	10/17/2024	BURR FORMAN MCNAIR	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$275.00
01*0235177	10/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$120.71
01*0235178	10/17/2024	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3080.00
01*0235179	10/17/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$315.88
01*0235180	10/17/2024	State Employee					\$115.29
01*0235181	10/17/2024	EAN SERVICES LLC					\$938.40
01*0235182	10/17/2024	GLOBAL CHARTER SERVICES,					\$7690.00
01*0235183	10/17/2024	State Employee					\$91.73
01*0235183	10/17/2024	State Employee					\$80.00
01*0235184	10/17/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9500.00
01*0235184	10/17/2024	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9500.00
01*0235185	10/17/2024	HAMPTON COUNTY CHAMBER COMMERCE					\$100.00
01*0235186	10/17/2024	State Employee					\$95.00
01*0235187	10/17/2024	INTERNATIONAL GOURMET FOODS, INC.					\$409.28
01*0235187	10/17/2024	INTERNATIONAL GOURMET FOODS, INC.					\$46.78

01*0235188	10/17/2024	LAERDAL MEDICAL					\$8198.00
01*0235188	10/17/2024	LAERDAL MEDICAL					\$6798.00
01*0235189	10/17/2024	LENOVO					\$12750.00
01*0235190	10/17/2024	LEVIFI	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1311.90
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$132.48
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$8.72
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$58.45
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$65.64
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$43.76
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$22.12
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$59.44
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$140.06
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$199.00
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$370.00
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$35.80
01*0235191	10/17/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$35.80
01*0235192	10/17/2024	MAHONEY ENVIRONMENTAL					\$483.00
01*0235193	10/17/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1651.55
01*0235194	10/17/2024	OCS DOORS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1590.00
01*0235195	10/17/2024	PROTRAIN LLC					\$21841.05
01*0235196	10/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	History	Unrestricted Funds	\$248.57
01*0235197	10/17/2024	SAVANNAH GLASS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4497.50
01*0235198	10/17/2024	SC DEPARTMENT CORRECTIONS, DIVISION INDUSTRIES	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$380.00
01*0235199	10/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6309.55
01*0235199	10/17/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2486.68
01*0235200	10/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$167.58

01*0235200	10/17/2024	State Employee	Travel-In State	I/S-Meals	Admissions	Unrestricted Funds	\$25.00
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$171.09
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$9.11
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$20.67
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$7.52
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$12.46
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$8.24
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$92.52
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$19.76
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$2.88
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$2.09
01*0235202	10/17/2024	State Employee					\$66.28
01*0235203	10/17/2024	State Employee					\$95.00
01*0235204	10/17/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3261.00
01*0235205	10/17/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4000.00
01*0235206	10/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$650.00
01*0235207	10/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1553.15
01*0235207	10/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$696.80
01*0235207	10/17/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$308.15
01*0235208	10/23/2024	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235209	10/23/2024	ANTHOLOGY NY	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$2000.00
01*0235210	10/23/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$383.06
01*0235210	10/23/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$248.24
01*0235210	10/23/2024	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$406.67
01*0235211	10/23/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$202.77
01*0235211	10/23/2024	BJWSA					\$66.57
01*0235212	10/23/2024	State Employee					\$110.00
01*0235213	10/23/2024	CHENEY BROTHERS INC.					\$1531.02
01*0235213	10/23/2024	CHENEY BROTHERS INC.					\$34.70

01*0235214	10/23/2024	CHERYL BUCKLEY NUTRITION, LLC					\$275.00
01*0235215	10/23/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$962.50
01*0235215	10/23/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$962.50
01*0235215	10/23/2024	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$1925.00
01*0235216	10/23/2024	COLLEGENET, INC.					\$1415.00
01*0235217	10/23/2024	COMMERCIAL KITCHEN SERVICE, LLC					\$637.26
01*0235218	10/23/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$34.33
01*0235219	10/23/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$76.04
01*0235220	10/23/2024	State Employee					\$117.00
01*0235221	10/23/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1810.00
01*0235221	10/23/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$402.57
01*0235221	10/23/2024	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.00
01*0235222	10/23/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0235222	10/23/2024	DOMINION ENERGY SOUTH CAROLINA					\$1144.75
01*0235222	10/23/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2625.18
01*0235222	10/23/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35877.21
01*0235223	10/23/2024	EVERYTHING PROMO	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$333.00
01*0235223	10/23/2024	EVERYTHING PROMO	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$735.00
01*0235224	10/23/2024	GRAMMARLY INC.					\$9375.50
01*0235225	10/23/2024	GROVE MEDICAL, INC.					\$51.75
01*0235225	10/23/2024	GROVE MEDICAL, INC.					\$175.60
01*0235225	10/23/2024	GROVE MEDICAL, INC.					\$905.87
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1620.00
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$720.00
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$161.54
01*0235227	10/23/2024	KAPLAN NORTH AMERICA LLC					\$20300.00
01*0235228	10/23/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$109.46

01*0235228	10/23/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$23.11
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$42.00
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$49.00
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$56.00
01*0235230	10/23/2024	MCMILLAN PAZDAN SMITH					\$5822.50
01*0235231	10/23/2024	NATIONAL SAFETY COUNCIL SOUTHEASTERN CHAPTER					\$532.50
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$86.99
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$95.58
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$95.58
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$82.38
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$69.99
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$191.95
01*0235234	10/23/2024	State Employee					\$110.00
01*0235235	10/23/2024	PROTRAIN LLC					\$50.00
01*0235235	10/23/2024	PROTRAIN LLC					\$4578.00
01*0235235	10/23/2024	PROTRAIN LLC					\$1848.00
01*0235235	10/23/2024	PROTRAIN LLC					\$6342.00
01*0235235	10/23/2024	PROTRAIN LLC					\$4708.00
01*0235235	10/23/2024	PROTRAIN LLC					\$3322.00
01*0235235	10/23/2024	PROTRAIN LLC					\$1574.00
01*0235235	10/23/2024	PROTRAIN LLC					\$1170.00
01*0235235	10/23/2024	PROTRAIN LLC					\$1154.00
01*0235236	10/23/2024	RADIATION DETECTION					\$505.09
01*0235237	10/23/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0235238	10/23/2024	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0235238	10/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$750.00
01*0235239	10/23/2024	SECUR-SERV	Contractual Svcs	Other Contr Svc	Dean/Health Science	Unrestricted Funds	\$550.00

01*0235239	10/23/2024	SECUR-SERV	Contractual Svcs	Other Contr Svc	Dean/Health Science	Unrestricted Funds	\$791.00
01*0235240	10/23/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-Out of State	O/S-Regist Fees	VP for Academic Affairs	Unrestricted Funds	\$175.00
01*0235241	10/23/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$380.00
01*0235241	10/23/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1100.00
01*0235242	10/23/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235243	10/23/2024	State Employee					\$69.40
01*0235244	10/23/2024	State Employee	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.58
01*0235245	10/23/2024	State Employee					\$11.66
01*0235245	10/23/2024	State Employee					\$16.95
01*0235245	10/23/2024	State Employee					\$80.00
01*0235246	10/23/2024	US FOODS					\$66.70
01*0235247	10/23/2024	State Employee	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$573.80
01*0235247	10/23/2024	State Employee	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$30.00
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$4.38
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$4.38
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$6.78
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$6.78
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$46.43
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$46.43
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.96
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.96
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$52.69
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$52.69
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.83
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.83
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$26.58
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$26.58
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$5.98
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$5.98

01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.17
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$16.17
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.56
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.56
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$6.57
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$6.57
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$60.02
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$60.02
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$49.66
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$49.66
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.61
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.61
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$14.96
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$14.96
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.67
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.67
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$18.56
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$18.56
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$2.99
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$2.99
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.08
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$9.08
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$76.30
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$76.30
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$161.44
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$161.44
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Fiscal Oper	Unrestricted Funds	\$1037.24
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Fiscal Oper	Unrestricted Funds	\$1037.24
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$140.00
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$140.00
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$69.52

01*A092524	10/30/2024	FIRST CITIZENS BANK					\$69.52
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$56.47
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$56.47
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$37.94
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$37.94
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$112.95
01*A092524	10/30/2024	FIRST CITIZENS BANK					\$112.95
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$450.00
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$333.33
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A092624	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$850.00
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1027.74
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$14.44
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$215.42
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$551.75
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$282.81
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$114.69
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$94.47
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$154.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$164.82
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$50.60
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$163.03
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$35.29
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$107.43
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$56.68

01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.13
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.22
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$16.97
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$51.62
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$26.16
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$33.76
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$11.96
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$934.95
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$244.00
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$82.60
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$190.56
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$106.96
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$38.07
01*A092624	10/30/2024	BANK AMERICA					\$99.00
01*A092624	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$225.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$60.02
01*A092624	10/30/2024	BANK AMERICA					\$3196.90
01*A092624	10/30/2024	BANK AMERICA					\$1894.58
01*A092624	10/30/2024	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$75.24
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Surgical Technology	Unrestricted Funds	\$75.23
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$172.99
01*A092624	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	Prof Dev-Finance	Unrestricted Funds	\$2960.20
01*A092624	10/30/2024	BANK AMERICA					\$2625.00
01*A092624	10/30/2024	BANK AMERICA					\$1347.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$123.00
01*A092624	10/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$1055.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.72
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1388.38
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$151.89
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$88.58

01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$123.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$105.93
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$98.46
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$141.23
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$164.38
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$475.00
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$278.18
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$75.71
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	MIS Admin	Unrestricted Funds	\$42.12
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$211.01
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$166.90
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$55.62
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$352.49
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$4.35
01*A092624	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	MIS Admin	Unrestricted Funds	\$50.00
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.13
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1843.75
01*A100224	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$84.50
01*A100324	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.80
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$35.62
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$904.48
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$104.84
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$141.24
01*A100424	10/30/2024	BANK AMERICA					\$588.50
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$23.51
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$325.41
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$80.69
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99

01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A100424	10/30/2024	BANK AMERICA					\$327.56
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$196.36
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$282.81
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$954.45
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1440.00
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85
01*A100424	10/30/2024	BANK AMERICA					\$29.85
01*A100424	10/30/2024	BANK AMERICA					\$80.56
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$78.70
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$23.87
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$256.29
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$363.22
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1219.95
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$26.74
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.43
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$401.41
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$88.72
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$173.90
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$55.58
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$8.92
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$7.48
01*A100424	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	Personnel	Unrestricted Funds	\$297.00
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$2200.00
01*A100424	10/30/2024	BANK AMERICA					\$130.00
01*A100424	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees	Const/Bldg/Tech	Unrestricted Funds	\$425.00
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$95.00

01*A100424	10/30/2024	BANK AMERICA					\$808.79
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$96.29
01*A100424	10/30/2024	BANK AMERICA					\$3438.00
01*A100424	10/30/2024	BANK AMERICA					\$2600.00
01*A100424	10/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	EEDA/Pathways Funding Grant	Restricted Funds	\$3579.42
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$148.49
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Physical Therapy	Unrestricted Funds	\$410.00
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$385.19
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.13
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$277.13
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$72.11
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.63
01*A100424	10/30/2024	BANK AMERICA					\$215.44
01*A100424	10/30/2024	BANK AMERICA					\$716.78
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.13
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$672.00
01*A100824	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A101524	10/30/2024	UPS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A101624	10/30/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5074.06
01*A101724	10/30/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A102024	10/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$61.86
01*A102024	10/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A102124	10/30/2024	FIRST CITIZENS BANK	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$135.30
01*A102224	10/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$200.61
01*A102424	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A102924	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A103024	10/30/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$67.60
99*0028353	10/08/2024	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$182.00
99*0028354	10/08/2024	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5196.00

99*0028386	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1651.00
99*0028387	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4305.00
99*0028388	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$661.00
99*0028389	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1979.00
99*0028390	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$50.00
99*0028391	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3391.00
99*0028392	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$781.00
99*0028393	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028394	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2955.00
99*0028395	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$777.00
99*0028396	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0028397	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$50.00
99*0028398	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$778.00
99*0028399	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0028400	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028401	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$50.00
99*0028402	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3711.00
99*0028403	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0028404	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0028405	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028406	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4058.00
99*0028407	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0028408	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$14168.00
99*0028409	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1325.00
99*0028410	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2009.00
99*0028411	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2795.00
99*0028412	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2542.00
99*0028413	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1354.00
99*0028414	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1675.00
99*0028415	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2599.00
99*0028416	10/08/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1082.00

99*0028541	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$457.00
99*0028542	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0028543	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0028544	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$258.00
99*0028545	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$251.00
99*0028546	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028547	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0028548	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5196.00
99*0028549	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1237.00
99*0028550	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$596.00
99*0028551	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$348.00
99*0028552	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$31.42
99*0028553	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$255.16
99*0028554	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$43.47
99*0028555	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$333.00
99*0028556	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$15.71
99*0028557	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$97.00
99*0028558	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$965.00
99*0028559	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$303.00
99*0028560	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1446.00
99*0028561	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$726.00
99*0028562	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1503.68
99*0028563	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0028564	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$237.00
99*0028565	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$526.00
99*0028566	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0028567	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028568	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2384.00
99*0028569	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$7500.00
99*0028570	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0028571	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00

99*0028572

10/29/2024

State Employee

Cur Unrestr Rcbls

A/R-Std-Curr

Balance Sheet

Unrestricted Funds

\$127.51