

# Technical College of the Lowcountry Transparency Report

9/1/2024 through 09/30/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0234898	09/06/2024	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Educ Supplies	Library Oper	Unrestricted Funds	\$74.71
01*0234899	09/06/2024	AMAZON CAPITAL SERVICES					\$58.47
01*0234900	09/06/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$5081.00
01*0234900	09/06/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$59.36
01*0234900	09/06/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$86.74
01*0234900	09/06/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$59.36
01*0234901	09/06/2024	CHENEY BROTHERS INC.					\$1128.40
01*0234901	09/06/2024	CHENEY BROTHERS INC.					\$153.27
01*0234901	09/06/2024	CHENEY BROTHERS INC.					\$797.73
01*0234902	09/06/2024	CHIEF STUDENT SERVICES OFFICERS (CSSO)	Fixed Charges	Dues/Mbrshp Fees	VP for Student Services	Unrestricted Funds	\$350.00
01*0234903	09/06/2024	COASTAL PIPE FIRE SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$801.00
01*0234904	09/06/2024	COLLEGENET, INC.					\$240.00
01*0234905	09/06/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$217.37
01*0234906	09/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$117.43
01*0234907	09/06/2024	EBSCO INFORMATION SERVICES					\$2164.44
01*0234908	09/06/2024	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0234909	09/06/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$17.16
01*0234909	09/06/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$200.20
01*0234909	09/06/2024	HENRY SCHEIN INC.					\$254.55
01*0234910	09/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$980.00
01*0234910	09/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$5.04
01*0234910	09/06/2024	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.60

01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3250.00
01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1000.00
01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$900.00
01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1950.00
01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1200.00
01*0234911	09/06/2024	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1000.00
01*0234912	09/06/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$291.06
01*0234912	09/06/2024	State Employee	Travel-Out of State	O/S-Meals	Fiscal Oper	Unrestricted Funds	\$175.00
01*0234913	09/06/2024	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$2425.31
01*0234914	09/06/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Health Science	Unrestricted Funds	\$19.66
01*0234915	09/06/2024	PRODUCTS UNLIMITED,					\$5138.64
01*0234916	09/06/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$56.52
01*0234916	09/06/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$299.16
01*0234916	09/06/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$140.66
01*0234916	09/06/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$223.85
01*0234916	09/06/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$298.49
01*0234917	09/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2330.11
01*0234917	09/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$150.00
01*0234917	09/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$459.54
01*0234917	09/06/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$724.00
01*0234918	09/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$35.99
01*0234918	09/06/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$38.97
01*0234919	09/06/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8015.73
01*0234919	09/06/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7549.89
01*0234919	09/06/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7594.50
01*0234919	09/06/2024	SYNERGY CAMPUS SECURITY SERVICES					\$6173.13
01*0234920	09/06/2024	State Employee					\$18.18
01*0234920	09/06/2024	State Employee					\$18.18
01*0234926	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$61.64
01*0234928	09/12/2024	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1305.00



01*0234930	09/12/2024	CDW-G, INC.					\$795.34
01*0234931	09/12/2024	CHENEY BROTHERS INC.					\$481.95
01*0234932	09/12/2024	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3360.00
01*0234933	09/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$117.40
01*0234933	09/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$114.30
01*0234933	09/12/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$87.80
01*0234934	09/12/2024	State Employee					\$74.09
01*0234935	09/12/2024	DATA NETWORK SOLUTIONS, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1933.78
01*0234935	09/12/2024	DATA NETWORK SOLUTIONS, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1403.22
01*0234935	09/12/2024	DATA NETWORK SOLUTIONS, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2447.49
01*0234935	09/12/2024	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2447.49
01*0234935	09/12/2024	DATA NETWORK SOLUTIONS, INC.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2447.49
01*0234936	09/12/2024	ECOLAB INC.					\$132.28
01*0234936	09/12/2024	ECOLAB INC.					\$132.28
01*0234937	09/12/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0234938	09/12/2024	GLOBAL CHARTER SERVICES,					\$7690.00
01*0234939	09/12/2024	State Employee					\$91.73
01*0234939	09/12/2024	State Employee					\$91.73
01*0234940	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$109.88
01*0234940	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$99.16
01*0234941	09/12/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$146.95
01*0234941	09/12/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$79.56
01*0234942	09/12/2024	HOBART SERVICE					\$488.05
01*0234943	09/12/2024	INACSL	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$200.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$18150.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$9490.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$20820.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$1750.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$2094.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$1144.00

01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$1144.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$4648.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$2622.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$3742.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$2688.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$3756.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$472.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$340.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$306.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$1042.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$1042.00
01*0234944	09/12/2024	INTERIOR ELEMENTS, LLC					\$2500.00
01*0234945	09/12/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1285.00
01*0234945	09/12/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$798.00
01*0234945	09/12/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$187.65
01*0234946	09/12/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$10575.00
01*0234946	09/12/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$3600.00
01*0234946	09/12/2024	LENOVO					\$28000.00
01*0234946	09/12/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$10712.00
01*0234946	09/12/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$16068.00
01*0234947	09/12/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$920.29
01*0234948	09/12/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$35.00
01*0234949	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$339.84
01*0234949	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$38.18
01*0234949	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$1290.44
01*0234949	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$64.89
01*0234950	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$18.75

01*0234951	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$75.47
01*0234951	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$148.89
01*0234951	09/12/2024	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$90.54
01*0234953	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$56.28
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$7.36
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.68
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$9.62
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$7.91
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.14
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.38
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.88
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.70
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$12.12
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$22.04
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$18.78
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$12.36
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$17.92
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$8.52
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$15.20
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$56.70
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$93.00
01*0234954	09/12/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$62.78
01*0234955	09/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7757.30
01*0234955	09/12/2024	SYNERGY CAMPUS SECURITY SERVICES					\$7094.84
01*0234955	09/12/2024	SYNERGY CAMPUS SECURITY SERVICES					\$5351.48
01*0234955	09/12/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6982.65
01*0234956	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$176.40

01*0234958	09/12/2024	THOMSON REUTERS - WEST					\$89.59
01*0234959	09/12/2024	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2100.00
01*0234960	09/12/2024	DO NOT USE-USE 0000577 TRANE U.S.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$2282.00
01*0234960	09/12/2024	DO NOT USE-USE 0000577 TRANE U.S.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$440.34
01*0234960	09/12/2024	DO NOT USE-USE 0000577 TRANE U.S.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$92.68
01*0234960	09/12/2024	DO NOT USE-USE 0000577 TRANE U.S.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$25.00
01*0234961	09/12/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$99.17
01*0234963	09/12/2024	US FOODS					\$100.02
01*0234964	09/12/2024	State Employee					\$56.32
01*0234964	09/12/2024	State Employee					\$56.32
01*0234964	09/12/2024	State Employee					\$158.00
01*0234964	09/12/2024	State Employee					\$158.00
01*0234965	09/12/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$176.40
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$211.03
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$146.62
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$31.99
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$72.88
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$52.59
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$108.37
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$127.14
01*0234966	09/12/2024	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$82.19
01*0234967	09/19/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$190.00
01*0234968	09/19/2024	ALINCO DBA ALINCO COSTUMES	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$8187.50
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$12.86
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$94.99
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$129.99
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$26.65
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds	\$8.99

01*0234969	09/19/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds	\$19.94
01*0234969	09/19/2024	AMAZON CAPITAL SERVICES					\$453.15
01*0234970	09/19/2024	AMERICAN CULINARY FEDERATION					\$240.00
01*0234971	09/19/2024	BJWSA					\$202.10
01*0234972	09/19/2024	CAPTE	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$5085.00
01*0234973	09/19/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$955.35
01*0234973	09/19/2024	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1497.30
01*0234974	09/19/2024	CHRISTOPHER SHAWN HILL, SK ASSOCIATES	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$200.00
01*0234974	09/19/2024	CHRISTOPHER SHAWN HILL, SK ASSOCIATES	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$75.00
01*0234974	09/19/2024	CHRISTOPHER SHAWN HILL, SK ASSOCIATES	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$25.00
01*0234975	09/19/2024	CLT WATERPROOFING CAULKING INC					\$3650.00
01*0234975	09/19/2024	CLT WATERPROOFING CAULKING INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9995.00
01*0234976	09/19/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$50.56
01*0234976	09/19/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$114.01
01*0234977	09/19/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$144.90
01*0234978	09/19/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$33.84
01*0234978	09/19/2024	DOMINION ENERGY SOUTH CAROLINA					\$884.86
01*0234978	09/19/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2670.56
01*0234978	09/19/2024	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$38770.77
01*0234979	09/19/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$58.89
01*0234980	09/19/2024	FIRE TECH LOWCOUNTRY, LLC					\$1600.00
01*0234980	09/19/2024	FIRE TECH LOWCOUNTRY, LLC					\$900.00
01*0234980	09/19/2024	FIRE TECH LOWCOUNTRY, LLC					\$300.00
01*0234980	09/19/2024	FIRE TECH LOWCOUNTRY, LLC					\$102.00
01*0234981	09/19/2024	State Employee					\$117.12
01*0234981	09/19/2024	State Employee					\$34.17
01*0234982	09/19/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$33.96
01*0234983	09/19/2024	LENOVO	Equipment	DP Equip	Lottery Tech Proviso 3.5	Restricted Funds	\$5100.00
01*0234984	09/19/2024	LEVIFI					\$387.14
01*0234985	09/19/2024	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC.					\$9196.51

01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$324.00
01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$972.00
01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$621.00
01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1863.00
01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$579.00
01*0234986	09/19/2024	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1737.00
01*0234987	09/19/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$146.38
01*0234987	09/19/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.62
01*0234988	09/19/2024	OFFICE PAL					\$70.84
01*0234988	09/19/2024	OFFICE PAL					\$81.10
01*0234988	09/19/2024	OFFICE PAL					\$81.10
01*0234988	09/19/2024	OFFICE PAL					\$154.59
01*0234988	09/19/2024	OFFICE PAL					\$203.25
01*0234988	09/19/2024	OFFICE PAL					\$67.75
01*0234988	09/19/2024	OFFICE PAL					\$67.75
01*0234988	09/19/2024	OFFICE PAL					\$104.14
01*0234989	09/19/2024	PALMETTO SECURITY SYSTEMS					\$69.99
01*0234989	09/19/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0234989	09/19/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$156.96
01*0234990	09/19/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$142.84
01*0234991	09/19/2024	RYDER TRANSPORTATION SERVICES					\$3901.77
01*0234991	09/19/2024	RYDER TRANSPORTATION SERVICES					\$3719.07
01*0234991	09/19/2024	RYDER TRANSPORTATION SERVICES					\$3901.77
01*0234991	09/19/2024	RYDER TRANSPORTATION SERVICES					\$3462.33
01*0234992	09/19/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$500.00
01*0234992	09/19/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$650.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$225.00
01*0234993	09/19/2024	SC TRIO					\$720.00
01*0234993	09/19/2024	SC TRIO					\$495.00

01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$720.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234993	09/19/2024	SC TRIO					\$495.00
01*0234994	09/19/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.50
01*0234994	09/19/2024	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2352.60
01*0234995	09/19/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$56.28
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.68
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE					\$25.20
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE					\$42.47
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE					\$39.40
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE					\$15.72
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$35.99
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$35.99
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$3.95
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$25.44
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$10.85
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$3.54
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$4.81
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$11.24
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$10.76
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.13
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.32
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$3.90
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$1.89
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$184.90
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$3.00
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.34

01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$33.84
01*0234996	09/19/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$1252.00
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2189.64
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$255.60
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$0.85
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$155.92
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$1.62
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$4.26
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$238.56
01*0234997	09/19/2024	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2.13
01*0234998	09/19/2024	THOMSON REUTERS - WEST					\$97.66
01*0234999	09/19/2024	TOWN BLUFFTON					\$108.02
01*0235000	09/19/2024	US FOODS					\$1010.89
01*0235001	09/19/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$8500.00
01*0235001	09/19/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$525.00
01*0235001	09/19/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$321.00
01*0235001	09/19/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$64.20
01*0235001	09/19/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$385.20
01*0235002	09/19/2024	State Employee					\$1235.00
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1200.00
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$24.01
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$438.90
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$265.20
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5089.50
01*0235003	09/19/2024	WHALEY FOODSERVICE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15.00
01*0235004	09/19/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6000.00
01*0235004	09/19/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$550.00
01*0235005	09/19/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1553.67
01*0235005	09/19/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$526.44

01*0235005	09/19/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1119.55
01*0235005	09/19/2024	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1062.99
01*0235022	09/26/2024	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$1538.71
01*0235023	09/26/2024	State Employee					\$35.91
01*0235023	09/26/2024	State Employee					\$151.63
01*0235023	09/26/2024	State Employee					\$225.00
01*0235023	09/26/2024	State Employee					\$70.00
01*0235024	09/26/2024	ALARM, FIRE SECURITY, LLC					\$185.00
01*0235024	09/26/2024	ALARM, FIRE SECURITY, LLC					\$562.50
01*0235024	09/26/2024	ALARM, FIRE SECURITY, LLC					\$990.00
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES					\$3957.80
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$12.59
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$30.92
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$23.50
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$1.36
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES					\$75.74
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$279.99
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES					\$17.33
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES					\$7.99
01*0235025	09/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$245.99
01*0235026	09/26/2024	**USE VID 254283**APTA	Fixed Charges	Dues/Mbrshp Fees	Physical Therapy	Unrestricted Funds	\$535.00
01*0235027	09/26/2024	ARCHITECTURE 101, LLC	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$7404.00
01*0235027	09/26/2024	ARCHITECTURE 101, LLC					\$11280.00
01*0235029	09/26/2024	State Employee					\$57.96
01*0235029	09/26/2024	State Employee					\$235.00
01*0235029	09/26/2024	State Employee					\$168.83
01*0235029	09/26/2024	State Employee					\$72.00
01*0235030	09/26/2024	BEAUFORT CONSTRUCTION SC, LLC					\$3000.00
01*0235032	09/26/2024	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$571.32
01*0235033	09/26/2024	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$12.50

01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$642.96
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$493.24
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$226.38
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.00
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$763.68
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$130.56
01*0235034	09/26/2024	CAMFIL USA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$164.46
01*0235035	09/26/2024	CHENEY BROTHERS INC.					\$839.13
01*0235036	09/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$75.60
01*0235037	09/26/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0235038	09/26/2024	DR KIMBLE-GREENE CONSULTING, LLC					\$10000.00
01*0235039	09/26/2024	DWG CONSULTING ENGINEERS					\$4834.00
01*0235040	09/26/2024	ELLUCIAN COMPANY, L. P.					\$5300.00
01*0235041	09/26/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235041	09/26/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235041	09/26/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235042	09/26/2024	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$2700.00
01*0235043	09/26/2024	State Employee					\$117.12
01*0235044	09/26/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$59.81
01*0235045	09/26/2024	State Employee					\$64.76
01*0235045	09/26/2024	State Employee					\$129.55
01*0235045	09/26/2024	State Employee					\$235.00
01*0235046	09/26/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$319.78
01*0235046	09/26/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$25.30
01*0235046	09/26/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$6.27
01*0235046	09/26/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$28.22
01*0235046	09/26/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$3.18
01*0235047	09/26/2024	IMPERIAL DADE	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$426.20
01*0235048	09/26/2024	INTERNATIONAL GOURMET FOODS INC					\$593.56
01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3300.00

01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$140.00
01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1320.00
01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3000.00
01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$40.00
01*0235049	09/26/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$737.21
01*0235050	09/26/2024	LAERDAL MEDICAL					\$800.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$3149.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$7000.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$1000.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$9800.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$1199.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$120.00
01*0235050	09/26/2024	LAERDAL MEDICAL					\$810.00
01*0235051	09/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$174.51
01*0235052	09/26/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1862.40
01*0235052	09/26/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1212.48
01*0235052	09/26/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$303.12
01*0235052	09/26/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1212.48
01*0235052	09/26/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$69.76
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$89.37
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$98.27
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$113.11
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$87.80
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$87.57

01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$113.11
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$23.88
01*0235053	09/26/2024	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$23.88
01*0235054	09/26/2024	MCMILLAN PAZDAN SMITH					\$9287.10
01*0235055	09/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$301.50
01*0235056	09/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$61.91
01*0235057	09/26/2024	State Employee	Travel-Out of State	O/S-Regist Fees	Nursing Programs	Unrestricted Funds	\$350.00
01*0235058	09/26/2024	OFFICE PAL					\$216.66
01*0235058	09/26/2024	OFFICE PAL					\$165.87
01*0235058	09/26/2024	OFFICE PAL					\$85.10
01*0235058	09/26/2024	OFFICE PAL					\$67.75
01*0235059	09/26/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$423.87
01*0235060	09/26/2024	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$420.00
01*0235060	09/26/2024	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0235061	09/26/2024	PREMIER BIOTECH					\$180.00
01*0235062	09/26/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$20559.00
01*0235062	09/26/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$2750.00
01*0235062	09/26/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$400.00
01*0235063	09/26/2024	R R IMPROVEMENTS					\$26848.00
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$1114.64
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$261.54
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$201.86
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$186.54
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$78.25
01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$65.60

01*0235064	09/26/2024	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$78.25
01*0235065	09/26/2024	RED IRON ARCHITECTS LLC	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$3400.00
01*0235066	09/26/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$650.00
01*0235066	09/26/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$250.00
01*0235068	09/26/2024	State Employee					\$171.36
01*0235068	09/26/2024	State Employee					\$35.00
01*0235068	09/26/2024	State Employee					\$144.48
01*0235068	09/26/2024	State Employee					\$25.44
01*0235069	09/26/2024	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$600.00
01*0235069	09/26/2024	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$250.00
01*0235070	09/26/2024	SCTCS	Fixed Charges	Dues/Mbrshp Fees	Research	Unrestricted Funds	\$200.00
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$12.84
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$181.41
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$14.02
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$16.00
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$35.64
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$3.56
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$16.04
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$12.88
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$5.62
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$23.92
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$3.70
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$5.40

01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$18.78
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.41
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.04
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.60
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$71.99
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$38.20
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$25.34
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$22.46
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$9.01
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$7.61
01*0235071	09/26/2024	STAPLES BUSINESS ADVANTAGE					\$9.60
01*0235074	09/26/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.65
01*0235075	09/26/2024	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2400.00
01*0235075	09/26/2024	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$192.60
01*0235076	09/26/2024	State Employee					\$57.96
01*0235076	09/26/2024	State Employee					\$252.81
01*0235076	09/26/2024	State Employee					\$210.00
01*0235076	09/26/2024	State Employee					\$35.00
01*0235077	09/26/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$248.22
01*0235077	09/26/2024	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$50.00
01*0235077	09/26/2024	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$298.97
01*0235077	09/26/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds	\$55.00
01*A090924	09/24/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A091124	09/24/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A091224	09/24/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A091624	09/24/2024	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.67
01*A091724	09/24/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00

01*A091824	09/24/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$514.38
01*A091924	09/24/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$543.93
01*A092024	09/24/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$20465.42
99*0027528	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$73.00
99*0027529	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0027530	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$538.00
99*0027531	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$990.00
99*0027532	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$368.00
99*0027533	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0027534	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0027535	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$166.00
99*0027536	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0027537	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027538	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0027539	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$395.00
99*0027540	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$368.00
99*0027541	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4094.00
99*0027542	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$136.00
99*0027543	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$168.00
99*0027544	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1948.00
99*0027545	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$460.00
99*0027546	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0027547	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3027.03
99*0027548	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$136.00
99*0027549	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1838.00
99*0027550	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$83.00
99*0027551	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0027552	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$30.00
99*0027553	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0027554	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$767.00
99*0027555	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$262.00

99*0027556	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027557	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0027558	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1069.38
99*0027559	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2175.00
99*0027560	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$380.00
99*0027561	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.33
99*0027562	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0027563	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$395.00
99*0027564	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$248.00
99*0027565	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$11.00
99*0027566	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4948.00
99*0027567	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2014.00
99*0027568	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$228.00
99*0027569	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$513.00
99*0027570	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027571	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5196.00
99*0027572	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4745.00
99*0027573	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1734.00
99*0027574	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1929.00
99*0027575	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$230.00
99*0027576	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$450.00
99*0027577	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$328.00
99*0027578	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$314.00
99*0027579	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.61
99*0027580	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1808.00
99*0027581	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0027582	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027583	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1368.00
99*0027584	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$133.37
99*0027585	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$35.00
99*0027586	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00

99*0027587	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$779.00
99*0027588	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0027589	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$250.00
99*0027590	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3097.73
99*0027591	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$358.29
99*0027592	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$487.00
99*0027593	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$123.00
99*0027594	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$444.12
99*0027595	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$380.00
99*0027596	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$358.38
99*0027597	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027598	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3257.09
99*0027599	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$647.00
99*0027600	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$566.00
99*0027601	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$22.00
99*0027602	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0027603	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2974.00
99*0027604	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0027605	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0027606	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2160.00
99*0027607	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$152.00
99*0027608	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$951.00
99*0027609	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$525.00
99*0027610	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0027611	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2773.00
99*0027612	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0027613	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$181.00
99*0027614	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027615	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0027616	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$434.00
99*0027617	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$35.00



99*0027649	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$647.00
99*0027650	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0027651	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0027652	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$378.00
99*0027653	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$346.00
99*0027654	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2856.66
99*0027655	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$762.00
99*0027656	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1732.00
99*0027657	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$67.00
99*0027658	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$212.00
99*0027659	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0027660	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3000.00
99*0027661	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1301.84
99*0027662	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$735.00
99*0027663	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$662.00
99*0027664	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2260.00
99*0027665	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$368.00
99*0027666	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027667	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2773.00
99*0027668	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1000.00
99*0027669	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$17.00
99*0027670	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$878.00
99*0027671	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0027672	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1169.00
99*0027673	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027674	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$7.00
99*0027675	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$22.05
99*0027676	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$63.66
99*0027677	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2145.00
99*0027678	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$151.00
99*0027679	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$409.00



99*0027710	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1936.00
99*0027711	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$136.00
99*0027712	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$260.65
99*0027713	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$212.00
99*0027714	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$720.00
99*0027715	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$261.00
99*0027716	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1876.29
99*0027717	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$838.00
99*0027718	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0027719	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1022.00
99*0027720	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$647.00
99*0027721	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$453.57
99*0027722	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$646.00
99*0027723	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0027724	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$69.00
99*0027725	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$68.00
99*0027726	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$478.00
99*0027727	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$207.00
99*0027728	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3.00
99*0027729	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$651.00
99*0027730	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1065.00
99*0027731	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$57.00
99*0027732	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027733	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0027734	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$260.00
99*0027735	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$166.00
99*0027736	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0027737	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$615.00
99*0027738	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0027739	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2526.00
99*0027740	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.57



99*0027772	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$779.00
99*0027773	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$262.00
99*0027774	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$999.00
99*0027775	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1440.00
99*0027776	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$743.00
99*0027777	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0027778	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$921.00
99*0027779	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$328.00
99*0027780	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$262.00
99*0027781	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1425.00
99*0027782	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0027783	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0027784	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1241.60
99*0027785	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1157.75
99*0027786	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$215.44
99*0027787	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1290.00
99*0027788	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$243.00
99*0027789	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0027790	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027791	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0027792	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0027793	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$440.00
99*0027794	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$151.00
99*0027795	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0027796	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0027797	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$108.00
99*0027798	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$215.00
99*0027799	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$243.56
99*0027800	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1072.00
99*0027801	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$444.00
99*0027802	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00











99*0027957	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0027958	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$116.00
99*0027959	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0027960	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0027961	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2699.00
99*0027962	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$167.00
99*0027963	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$646.46
99*0027964	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1532.00
99*0027965	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1694.00
99*0027966	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1000.00
99*0027967	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$343.29
99*0027968	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$615.00
99*0027969	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3381.00
99*0027970	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4044.00
99*0027971	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2160.00
99*0027972	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0027973	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$167.00
99*0027974	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$631.00
99*0027975	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$747.00
99*0027976	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3189.00
99*0027977	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0027978	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$310.89
99*0027979	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$882.02
99*0027980	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$23.79
99*0027981	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1014.00
99*0027982	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$167.00
99*0027983	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0027984	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0027985	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1585.00
99*0027986	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$331.00
99*0027987	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00

99*0027988	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$87.57
99*0027989	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$125.00
99*0027990	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$292.00
99*0027991	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0027992	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$294.00
99*0027993	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0027994	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$747.00
99*0027995	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$925.00
99*0027996	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2140.00
99*0027997	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0027998	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1525.00
99*0027999	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$361.00
99*0028000	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1073.73
99*0028001	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028002	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2721.24
99*0028003	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1000.00
99*0028004	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0028005	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0028006	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1184.37
99*0028007	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0028008	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0028009	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$662.00
99*0028010	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$534.00
99*0028011	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$927.00
99*0028012	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$779.00
99*0028013	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$819.00
99*0028014	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1115.00
99*0028015	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028016	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$496.00
99*0028017	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$262.81
99*0028018	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$254.15











99*0028174	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$409.00
99*0028175	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$823.00
99*0028176	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$549.00
99*0028177	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$978.00
99*0028178	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0028179	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028180	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0028181	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028182	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$187.00
99*0028183	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3698.00
99*0028184	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$98.57
99*0028185	09/04/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0028186	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$395.00
99*0028187	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$170.00
99*0028188	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$630.00
99*0028189	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0028190	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0028191	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2777.00
99*0028192	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4453.00
99*0028193	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$54.00
99*0028194	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4024.00
99*0028195	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3654.00
99*0028196	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$801.00
99*0028197	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2722.00
99*0028198	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$438.00
99*0028199	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4206.00
99*0028200	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$631.00
99*0028201	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0028202	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$488.00
99*0028203	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0028204	09/12/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2445.00





99*0028265	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2970.00
99*0028266	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1319.00
99*0028267	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1065.00
99*0028268	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1113.00
99*0028269	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1602.00
99*0028270	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0028271	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2989.00
99*0028272	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$403.00
99*0028273	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1587.00
99*0028274	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$6198.00
99*0028275	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$302.00
99*0028276	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$329.00
99*0028277	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028278	09/17/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$789.00
99*0028279	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3368.00
99*0028280	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2126.00
99*0028281	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0028282	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$248.00
99*0028283	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5195.00
99*0028284	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$432.00
99*0028285	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5786.00
99*0028286	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1732.00
99*0028287	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3654.00
99*0028288	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0028289	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$667.00
99*0028290	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1695.00
99*0028291	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0028292	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3960.00
99*0028293	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0028294	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2599.00
99*0028295	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1094.00

99*0028296	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3148.00
99*0028297	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2657.00
99*0028298	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2147.00
99*0028299	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$136.00
99*0028300	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3422.00
99*0028301	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2880.00
99*0028302	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$961.00
99*0028303	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2599.00
99*0028304	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2543.00
99*0028305	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3330.00
99*0028306	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4337.00
99*0028307	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1158.00
99*0028308	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3138.57
99*0028309	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3040.00
99*0028310	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$191.00
99*0028311	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028312	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028313	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028314	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$214.00
99*0028314	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$154.00
99*0028315	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$594.00
99*0028316	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2599.00
99*0028317	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1237.00
99*0028318	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$505.00
99*0028319	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1256.00
99*0028320	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$567.00
99*0028321	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0028322	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028323	09/23/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$516.00