

Technical College of the Lowcountry Transp

5/1/2024 through 05/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object
01*0234118	05/02/2024	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC		
01*0234119	05/02/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc
01*0234120	05/02/2024	ALTERNATIVE ROOFING SOLUTIONS		
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies
01*0234121	05/02/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234122	05/02/2024	State Employee		
01*0234122	05/02/2024	State Employee		
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC		
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC		
01*0234123	05/02/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC		
01*0234124	05/02/2024	BEAUFORT CONSTRUCTION SC, LLC		
01*0234125	05/02/2024	BMTX, INC.	Contractual Svcs	Other Contr Svc
01*0234126	05/02/2024	State Employee		
01*0234127	05/02/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc
01*0234128	05/02/2024	CHENEY BROTHERS INC.		
01*0234129	05/02/2024	COE		
01*0234130	05/02/2024	COE		
01*0234131	05/02/2024	COMTA	Fines/Permits	Accreditation fees/permits
01*0234132	05/02/2024	CONFLUENCE ENTERPRISES LLC		
01*0234133	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234134	05/02/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT		
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL		
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc
01*0234135	05/02/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc
01*0234136	05/02/2024	DAVIS FLOYD, INC.	Contractual Svcs	Other Contr Svc
01*0234136	05/02/2024	DAVIS FLOYD, INC.	Contractual Svcs	Other Contr Svc
01*0234137	05/02/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other

01*0234137	05/02/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other
01*0234138	05/02/2024	State Employee	Travel-In State	I/S-Meals
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234139	05/02/2024	FERGUSON FACILITIES SUPPLY		
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc
01*0234140	05/02/2024	GROVE MEDICAL, INC.	Contractual Svcs	Other Contr Svc
01*0234141	05/02/2024	State Employee		
01*0234141	05/02/2024	State Employee		
01*0234142	05/02/2024	State Employee		
01*0234143	05/02/2024	JOHN E. TANNER		
01*0234143	05/02/2024	JOHN E. TANNER		
01*0234144	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234144	05/02/2024	State Employee	Travel-In State	I/S-Lodging
01*0234145	05/02/2024	KIMBERLY D. STONE		
01*0234146	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234146	05/02/2024	State Employee		
01*0234147	05/02/2024	LEVIFI		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT		
01*0234148	05/02/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234149	05/02/2024	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com

01*0234149	05/02/2024	MEDIA SOLUTIONS 360, LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234150	05/02/2024	MOUNTAIN MEASUREMENT, INC.	Contractual Svcs	Other Contr Svc
01*0234151	05/02/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234151	05/02/2024	State Employee	Travel-In State	I/S-Meals
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities
01*0234152	05/02/2024	PALMETTO ELECTRIC COOPERATIVE INC		
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153	05/02/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234154	05/02/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234155	05/02/2024	State Employee		
01*0234156	05/02/2024	REPUBLIC SERVICES #866		
01*0234157	05/02/2024	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234158	05/02/2024	RYDER TRANSPORTATION SERVICES		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
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01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234159	05/02/2024	STAPLES BUSINESS ADVANTAGE		
01*0234160	05/02/2024	TRANE	Contractual Svcs	Gen Repair
01*0234160	05/02/2024	TRANE	Contractual Svcs	Gen Repair
01*0234161	05/02/2024	ULINE	Supplies/Materials	Educ Supplies
01*0234161	05/02/2024	ULINE	Supplies/Materials	Educ Supplies
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc

01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234162	05/02/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234167	05/09/2024	A STIR FROM HEAVEN		
01*0234167	05/09/2024	A STIR FROM HEAVEN		
01*0234168	05/09/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc
01*0234168	05/09/2024	ALARM, FIRE SECURITY, LLC		
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES		
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES		
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES		
01*0234169	05/09/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234170	05/09/2024	ASL INTERPRETING SERVICES, LLC	Contractual Svcs	Other Contr Svc
01*0234171	05/09/2024	BJWSA	Contractual Svcs	Utilities
01*0234171	05/09/2024	BJWSA	Contractual Svcs	Utilities
01*0234171	05/09/2024	BJWSA	Contractual Svcs	Utilities
01*0234171	05/09/2024	BJWSA	Contractual Svcs	Utilities
01*0234172	05/09/2024	BMTX, INC.	Contractual Svcs	Other Contr Svc
01*0234173	05/09/2024	State Employee	Fixed Charges	Dues/Mbrshp Fees
01*0234174	05/09/2024	C. E. BOURNE		
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Meals
01*0234175	05/09/2024	State Employee	Travel-In State	I/S-Lodging
01*0234176	05/09/2024	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies
01*0234177	05/09/2024	CLARITAS LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234178	05/09/2024	COLLEGENET, INC.		
01*0234179	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234180	05/09/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0234181	05/09/2024	ECOLAB INC.		
01*0234181	05/09/2024	ECOLAB INC.		
01*0234182	05/09/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs

01*0234183	05/09/2024	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc
01*0234184	05/09/2024	State Employee		
01*0234184	05/09/2024	State Employee		
01*0234185	05/09/2024	State Employee		
01*0234185	05/09/2024	State Employee		
01*0234185	05/09/2024	State Employee		
01*0234186	05/09/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234187	05/09/2024	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0234189	05/09/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
01*0234189	05/09/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0234190	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234190	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234191	05/09/2024	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc
01*0234191	05/09/2024	NOBLE HEARTS HR CONSULTING LLC		
01*0234192	05/09/2024	NOSOTROS EDUCATION CENTER		
01*0234192	05/09/2024	NOSOTROS EDUCATION CENTER		
01*0234193	05/09/2024	PEACHTREE TENTS EVENTS LLC DBA EVENTWORKS	Supplies/Materials	Other Supplies
01*0234194	05/09/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0234194	05/09/2024	REPUBLIC SERVICES #866		
01*0234194	05/09/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0234195	05/09/2024	ROTARY CLUB BEAUFORT		
01*0234196	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234197	05/09/2024	SIMPLE SYLLABUS		
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc
01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC.		

01*0234198	05/09/2024	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE		
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE		
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE		
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE		
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234199	05/09/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc
01*0234200	05/09/2024	SYNERGY CAMPUS SECURITY SERVICES		
01*0234201	05/09/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc
01*0234201	05/09/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc
01*0234202	05/09/2024	TRANE	Supplies/Materials	Maint Supplies
01*0234203	05/09/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234204	05/09/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234205	05/09/2024	State Employee	Supplies/Materials	Other Supplies
01*0234206	05/09/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Other Contr Svc
01*0234207	05/09/2024	SEGRA	Contractual Svcs	Telecom Svcs
01*0234207	05/09/2024	SEGRA	Contractual Svcs	Telecom Svcs
01*0234225	05/17/2024	ALSCO LINEN UNIFORM SERVICE		
01*0234225	05/17/2024	ALSCO LINEN UNIFORM SERVICE		
01*0234225	05/17/2024	ALSCO LINEN UNIFORM SERVICE		
01*0234226	05/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234228	05/17/2024	BEAUFORT CONSTRUCTION SC, LLC		
01*0234229	05/17/2024	State Employee	Travel-In State	I/S-Meals
01*0234230	05/17/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234230	05/17/2024	CDW-G, INC.	Supplies/Materials	DP Supplies
01*0234231	05/17/2024	State Employee	Contractual Svcs	Promotional Svcs
01*0234232	05/17/2024	DOMINION ENERGY	Contractual Svcs	Utilities
01*0234232	05/17/2024	DOMINION ENERGY		
01*0234232	05/17/2024	DOMINION ENERGY	Contractual Svcs	Utilities

01*0234232	05/17/2024	DOMINION ENERGY	Contractual Svcs	Utilities
01*0234233	05/17/2024	ECOLAB INC.		
01*0234234	05/17/2024	FERGUSON ENTERPRISES #34	Supplies/Materials	Educ Supplies
01*0234235	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234236	05/17/2024	State Employee	Contractual Svcs	Other Contr Svc
01*0234237	05/17/2024	State Employee		
01*0234237	05/17/2024	State Employee		
01*0234238	05/17/2024	State Employee		
01*0234239	05/17/2024	HAIER US APPLIANCES SOLUTIONS, INC.		
01*0234239	05/17/2024	HAIER US APPLIANCES SOLUTIONS, INC.		
01*0234240	05/17/2024	HENKEL ENTERPRISES, LLC	Supplies/Materials	Educ Supplies
01*0234240	05/17/2024	HENKEL ENTERPRISES, LLC	Supplies/Materials	Educ Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234241	05/17/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234242	05/17/2024	HOME DEPOT PRO		
01*0234243	05/17/2024	State Employee		
01*0234244	05/17/2024	KENNICKELL GROUP	Supplies/Materials	Other Supplies
01*0234244	05/17/2024	KENNICKELL GROUP	Supplies/Materials	Other Supplies
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0234245	05/17/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0234246	05/17/2024	MCMILLAN PAZDAN SMITH		
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234247	05/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234248	05/17/2024	NCI INC.		
01*0234249	05/17/2024	State Employee		
01*0234250	05/17/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc

01*0234251	05/17/2024	PINK MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.		
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.		
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.		
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.		
01*0234252	05/17/2024	RASIX COMPUTER CENTER, INC.		
01*0234253	05/17/2024	RYDER TRANSPORTATION SERVICES		
01*0234253	05/17/2024	RYDER TRANSPORTATION SERVICES		
01*0234254	05/17/2024	S&ME, INC.		
01*0234256	05/17/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0234257	05/17/2024	SUBURBAN PROPANE - 1298	Supplies/Materials	Educ Supplies
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234258	05/17/2024	State Employee		
01*0234260	05/17/2024	TOWN BLUFFTON		
01*0234261	05/17/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds
01*0234263	05/17/2024	US FOODS		
01*0234263	05/17/2024	US FOODS		
01*0234264	05/17/2024	State Employee	Travel-Out of State	O/S-Regist Fees
01*0234264	05/17/2024	State Employee		
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234265	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234266	05/17/2024	State Employee		
01*0234267	05/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc
01*0234268	05/17/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0234268	05/17/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0234269	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234269	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip

01*0234269	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234270	05/17/2024	State Employee	Travel-Out of State	O/S-Regist Fees
01*0234270	05/17/2024	State Employee		
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234271	05/17/2024	WDM LLC	Contractual Svcs	Other Contr Svc
01*0234272	05/17/2024	State Employee		
01*0234273	05/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc
01*0234274	05/17/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0234274	05/17/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0234275	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234275	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234275	05/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234282	05/23/2024	4IMPRINT, INC.		
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies

01*0234283	05/23/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies
01*0234284	05/23/2024	AMERICAN CULINARY FEDERATION		
01*0234285	05/23/2024	AVECO		
01*0234285	05/23/2024	AVECO		
01*0234286	05/23/2024	State Employee		
01*0234287	05/23/2024	BJWSA		
01*0234288	05/23/2024	State Employee	Travel-In State	I/S-Meals
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies
01*0234289	05/23/2024	BUF'S	Supplies/Materials	Other Supplies
01*0234290	05/23/2024	CAAHEP	Fines/Permits	Accreditation fees/permits
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies
01*0234291	05/23/2024	CDW-G, INC.	Supplies/Materials	Office Supplies
01*0234292	05/23/2024	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies
01*0234293	05/23/2024	CLOVER LEARNING	Contractual Svcs	Other Contr Svc
01*0234294	05/23/2024	COLLEGENET, INC.		
01*0234295	05/23/2024	CROWN SECURITY PRODUCTS, LLC	Supplies/Materials	Educ Supplies
01*0234296	05/23/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc
01*0234297	05/23/2024	D. R. E. MEDICAL GROUP DBA AVANTE HEALTH SOLUTIONS		
01*0234298	05/23/2024	EDUCATION. COM HOLDINGS, INC.	Supplies/Materials	Educ Supplies
01*0234299	05/23/2024	State Employee		
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234300	05/23/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234301	05/23/2024	GROVE MEDICAL, INC.		
01*0234301	05/23/2024	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies
01*0234302	05/23/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC		
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC		
01*0234303	05/23/2024	INTERIOR ELEMENTS, LLC		
01*0234304	05/23/2024	LAERDAL MEDICAL		
01*0234305	05/23/2024	LEVIFI		
01*0234306	05/23/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies

01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234347	05/30/2024	4IMPRINT, INC.		
01*0234348	05/30/2024	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Fixed Charges	Dues/Mbrshp Fees
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234349	05/30/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES WILTON CHARLESTON		
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES WILTON CHARLESTON		
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES WILTON CHARLESTON		
01*0234351	05/30/2024	ATRIUM TRS II, LP DBA EMBASSY SUITES WILTON CHARLESTON		
01*0234352	05/30/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC		
01*0234352	05/30/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC		
01*0234354	05/30/2024	BJWSA	Contractual Svcs	Utilities
01*0234355	05/30/2024	BMTX, INC.	Contractual Svcs	Other Contr Svc
01*0234356	05/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs
01*0234356	05/30/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234357	05/30/2024	BUILDERS FIRST SOURCE		
01*0234358	05/30/2024	CAMCOR, INC.		
01*0234359	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234360	05/30/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc
01*0234361	05/30/2024	COLLEGENET, INC.		
01*0234362	05/30/2024	State Employee		
01*0234363	05/30/2024	DIMENSIONAL INNOVATIONS,		
01*0234364	05/30/2024	FEDERATION STATE MASSAGE THERAPY BOARD	Student Fees- Curriculum	Testing Fees
01*0234365	05/30/2024	FERGUSON ENTERPRISES #34	Supplies/Materials	Educ Supplies

01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234366	05/30/2024	FERGUSON FACILITIES SUPPLY		
01*0234367	05/30/2024	FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0234368	05/30/2024	State Employee		
01*0234369	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234370	05/30/2024	GRAINGER, INC.	Supplies/Materials	Office Supplies
01*0234371	05/30/2024	HENRY SCHEIN INC.		
01*0234371	05/30/2024	HENRY SCHEIN INC.		
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234372	05/30/2024	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234373	05/30/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities
01*0234374	05/30/2024	LOWE'S COMPANIES, INC.		
01*0234374	05/30/2024	LOWE'S COMPANIES, INC.		
01*0234375	05/30/2024	State Employee		
01*0234375	05/30/2024	State Employee		
01*0234376	05/30/2024	NASFAA	Fixed Charges	Dues/Mbrshp Fees
01*0234377	05/30/2024	PALMETTO ELECTRIC COOPERATIVE INC		
01*0234377	05/30/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities
01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies
01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies

01*0234378	05/30/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies
01*0234379	05/30/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234380	05/30/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0234381	05/30/2024	SACSCOC	Contractual Svcs	Other Contr Svc
01*0234381	05/30/2024	SACSCOC	Contractual Svcs	Other Contr Svc
01*0234383	05/30/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost
01*0234383	05/30/2024	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost
01*0234384	05/30/2024	State Employee		
01*0234384	05/30/2024	State Employee		
01*0234384	05/30/2024	State Employee		
01*0234385	05/30/2024	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE		
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE		
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234386	05/30/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0234389	05/30/2024	State Employee		
01*0234389	05/30/2024	State Employee		
01*0234389	05/30/2024	State Employee		
01*0234389	05/30/2024	State Employee		
01*0234390	05/30/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234390	05/30/2024	State Employee		
01*0234390	05/30/2024	State Employee		
01*A050624	05/08/2024	UPS	Supplies/Materials	Postage
01*A051524	05/20/2024	UPS	Supplies/Materials	Postage
99*0026953	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026954	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026955	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026956	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026957	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026958	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026959	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026960	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026961	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr

99*0026996	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026997	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026997	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026998	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0026999	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027000	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027000	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027001	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027002	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027003	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027004	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027004	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027005	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027005	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027007	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027008	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027009	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027010	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027011	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027012	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027013	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr
99*0027014	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr

parency Report

Department	Source	Check Amount
Public Relations	Unrestricted Funds	\$7812.50
Maint of Plant	Unrestricted Funds	\$1100.00
		\$1350.00
Maint of Plant	Unrestricted Funds	\$1350.00
		\$20255.00
Maint of Plant	Unrestricted Funds	\$65.64
Cosmetologist	Unrestricted Funds	\$919.06
Cosmetologist	Unrestricted Funds	\$20.99
Cosmetologist	Unrestricted Funds	\$17.47
Graduation Exp	Unrestricted Funds	\$131.00
Student Records	Unrestricted Funds	\$26.29
		\$425.88
		\$125.00
		\$189.96
		\$997.61
		\$12159.00
		\$240478.00
Institutnl-Gen	Unrestricted Funds	\$250.00
		\$135.00
Maint of Plant	Unrestricted Funds	\$158.33
		\$25.14
		\$1174.00
		\$1174.00
Dean/Health Science	Unrestricted Funds	\$1770.00
		\$8475.00
Industrial Technology	Unrestricted Funds	\$258.30
		\$67.32
		\$200.00
Maint of Plant	Unrestricted Funds	\$300.00
Maint of Plant	Unrestricted Funds	\$190.00
Maint of Plant	Unrestricted Funds	\$895.00
Maint of Plant	Unrestricted Funds	\$1000.00
Motor Vehicles	Unrestricted Funds	\$547.94

Motor Vehicles	Unrestricted Funds	\$511.12
Med. Rad. Tech.	Unrestricted Funds	\$143.12
		\$62.69
		\$22.48
		\$23.97
		\$15.89
		\$117.04
		\$31.58
		\$52.81
		\$55.18
		\$94.74
Health Career Training	Unrestricted Funds	\$192.04
Health Career Training	Unrestricted Funds	\$120.59
Health Career Training	Unrestricted Funds	\$77.70
Health Career Training	Unrestricted Funds	\$1100.44
		\$125.00
		\$134.06
		\$325.00
		\$300.00
		\$208.71
Med. Rad. Tech.	Unrestricted Funds	\$95.26
Med. Rad. Tech.	Unrestricted Funds	\$339.28
		\$130.00
Surgical Technology	Unrestricted Funds	\$48.26
		\$127.26
		\$378.78
		\$141.93
		\$78.84
		\$1560.00
		\$589.33
Health Career Training	Unrestricted Funds	\$35.54
		\$16470.75
		\$1000.00
		\$715.50
Industrial Technology	Unrestricted Funds	\$53.67
Public Relations	Unrestricted Funds	\$1100.00

Public Relations	Unrestricted Funds	\$975.00
Nursing Programs	Unrestricted Funds	\$754.50
Fiscal Oper	Unrestricted Funds	\$93.50
Fiscal Oper	Unrestricted Funds	\$34.00
Maint of Plant	Unrestricted Funds	\$7535.34
Maint of Plant	Unrestricted Funds	\$29.85
		\$6858.60
Campus Security	Unrestricted Funds	\$69.99
Campus Security	Unrestricted Funds	\$34.99
Campus Security	Unrestricted Funds	\$34.99
Campus Security	Unrestricted Funds	\$34.99
Campus Security	Unrestricted Funds	\$34.99
Campus Security	Unrestricted Funds	\$51.99
Library Oper	Unrestricted Funds	\$98.87
Library Oper	Unrestricted Funds	\$15.31
Library Oper	Unrestricted Funds	\$293.99
		\$130.00
		\$284.00
Public Relations	Unrestricted Funds	\$5500.00
		\$36.47
		\$16.06
		\$2.97
		\$86.96
		\$142.02
		\$110.40
		\$9.60
		\$29.52
		\$24.61
		\$11.82
		\$37.96
		\$34.88
Maint of Plant	Unrestricted Funds	\$32.40
Maint of Plant	Unrestricted Funds	\$48.22
Industrial Technology	Unrestricted Funds	\$344.00
Industrial Technology	Unrestricted Funds	\$105.63
Public Relations	Unrestricted Funds	\$3960.00
Public Relations	Unrestricted Funds	\$8180.00
Public Relations	Unrestricted Funds	\$1000.00

Public Relations	Unrestricted Funds	\$4750.00
Public Relations	Unrestricted Funds	\$2400.00
		\$1620.00
		\$1080.00
Maint of Plant	Unrestricted Funds	\$310.00
		\$185.00
Aux Ent Exec Exp	Unrestricted Funds	\$386.05
		\$135.80
		\$19.90
		\$54.99
Library Oper	Unrestricted Funds	\$119.14
Stud Svcs-ADA	Unrestricted Funds	\$507.40
Maint of Plant	Unrestricted Funds	\$61.21
Maint of Plant	Unrestricted Funds	\$73.89
Maint of Plant	Unrestricted Funds	\$34.49
Maint of Plant	Unrestricted Funds	\$2406.71
Institutnl-Gen	Unrestricted Funds	\$250.00
Child Care Prov/Asst	Unrestricted Funds	\$51.65
		\$181160.42
VP for Student Services	Unrestricted Funds	\$326.34
VP for Student Services	Unrestricted Funds	\$17.00
VP for Student Services	Unrestricted Funds	\$119.12
Biology	Unrestricted Funds	\$95.75
Public Relations	Unrestricted Funds	\$1210.88
		\$2575.00
Dean/General Ed	Unrestricted Funds	\$216.09
Industrial Technology	Unrestricted Funds	\$634.00
Industrial Technology	Unrestricted Funds	\$462.76
Industrial Technology	Unrestricted Funds	\$96.73
Industrial Technology	Unrestricted Funds	\$1058.30
Industrial Technology	Unrestricted Funds	\$336.48
Industrial Technology	Unrestricted Funds	\$75.00
		\$123.05
		\$123.05
MIS Admin	Unrestricted Funds	\$120.91

Maint of Plant	Unrestricted Funds	\$300.80
		\$32.38
		\$238.39
		\$92.48
		\$35.78
		\$91.60
Tutoring Svcs	Unrestricted Funds	\$64.30
Nursing Programs	Unrestricted Funds	\$37.80
Nursing Programs	Unrestricted Funds	\$18.52
Nursing Programs	Unrestricted Funds	\$13.61
Nursing Programs	Unrestricted Funds	\$14.98
Nursing Programs	Unrestricted Funds	\$6.20
Nursing Programs	Unrestricted Funds	\$130.66
Nursing Programs	Unrestricted Funds	\$28.35
Industrial Technology	Unrestricted Funds	\$300.00
Industrial Technology	Unrestricted Funds	\$300.00
Industrial Technology	Unrestricted Funds	\$300.00
Industrial Technology	Unrestricted Funds	\$396.00
Industrial Technology	Unrestricted Funds	\$797.28
Industrial Technology	Unrestricted Funds	\$105.81
Health Career Training	Unrestricted Funds	\$22.34
Spch/Rhetorical	Unrestricted Funds	\$151.20
Spch/Rhetorical	Unrestricted Funds	\$120.96
Maint of Plant	Unrestricted Funds	\$4109.60
		\$3758.68
		\$1400.00
		\$100.00
Graduation Exp	Unrestricted Funds	\$412.51
Maint of Plant	Unrestricted Funds	\$461.97
		\$728.26
Maint of Plant	Unrestricted Funds	\$3170.01
		\$162.00
History	Unrestricted Funds	\$185.85
		\$5453.00
Maint of Plant	Unrestricted Funds	\$5479.17
Maint of Plant	Unrestricted Funds	\$3112.50
		\$1001.16

Maint of Plant	Unrestricted Funds	\$500.00
Tutoring Svcs	Unrestricted Funds	\$13.08
Tutoring Svcs	Unrestricted Funds	\$19.76
Tutoring Svcs	Unrestricted Funds	\$7.99
		\$117.95
		\$20.00
		\$106.16
		\$111.92
		\$27.30
Testing Center	Unrestricted Funds	\$41.90
Testing Center	Unrestricted Funds	\$11.35
Testing Center	Unrestricted Funds	\$190.86
Testing Center	Unrestricted Funds	\$2.68
Institutnl-Gen	Unrestricted Funds	\$212.48
Institutnl-Gen	Unrestricted Funds	\$19.72
Campus Security	Unrestricted Funds	\$14240.73
Campus Security	Unrestricted Funds	\$7555.49
		\$7657.78
Library Oper	Unrestricted Funds	\$240.27
Library Oper	Unrestricted Funds	\$89.59
Maint of Plant	Unrestricted Funds	\$127.38
Personnel	Unrestricted Funds	\$187.49
Public Relations	Unrestricted Funds	\$1000.00
Graduation Exp	Unrestricted Funds	\$300.00
Public Relations	Unrestricted Funds	\$400.00
MIS Admin	Unrestricted Funds	\$6310.07
MIS Admin	Unrestricted Funds	\$2308.10
		\$92.26
		\$59.49
		\$125.71
Cosmetologist	Unrestricted Funds	\$17.95
		\$410359.49
Child Care Prov/Asst	Unrestricted Funds	\$81.00
MIS Admin	Unrestricted Funds	\$2381.72
MIS Admin	Unrestricted Funds	\$2467.90
Exec Admin	Unrestricted Funds	\$83.46
Maint of Plant	Unrestricted Funds	\$25409.00
		\$1478.26
Maint of Plant	Unrestricted Funds	\$2056.91

Maint of Plant	Unrestricted Funds	\$35.02
		\$321.00
Const/Bldg/Tech	Unrestricted Funds	\$47.46
Continuing Ed Dept Overhead	Unrestricted Funds	\$46.62
Nursing Programs	Unrestricted Funds	\$99.00
		\$392.14
		\$142.76
		\$277.20
		\$899.00
		\$2.00
Industrial Technology	Unrestricted Funds	\$117.53
Industrial Technology	Unrestricted Funds	\$19.80
Graduation Exp	Unrestricted Funds	\$12.63
Graduation Exp	Unrestricted Funds	\$6.27
Graduation Exp	Unrestricted Funds	\$6.36
Graduation Exp	Unrestricted Funds	\$1166.40
Graduation Exp	Unrestricted Funds	\$9.41
Graduation Exp	Unrestricted Funds	\$1075.10
		\$99.94
		\$229.00
		\$398.00
		\$159.88
		\$159.94
		\$179.00
		\$52.00
Graduation Exp	Unrestricted Funds	\$3184.35
Graduation Exp	Unrestricted Funds	\$169.96
Health Career Training	Unrestricted Funds	\$49.00
Health Career Training	Unrestricted Funds	\$63.00
Health Career Training	Unrestricted Funds	\$56.00
		\$7200.00
Biology	Unrestricted Funds	\$120.96
Biology	Unrestricted Funds	\$120.96
Biology	Unrestricted Funds	\$120.96
		\$7161.16
		\$52.00
Campus Security	Unrestricted Funds	\$3466.81

Public Relations	Unrestricted Funds	\$1399.00
Tutoring Svcs	Unrestricted Funds	\$9.89
Tutoring Svcs	Unrestricted Funds	\$89.75
		\$61.04
		\$22.23
		\$22.23
		\$31.62
		\$22.23
		\$3844.57
		\$3021.14
		\$2028.75
Health Career Training	Unrestricted Funds	\$57.89
Const/Bldg/Tech	Unrestricted Funds	\$9.03
		\$8.32
		\$12.54
		\$58.73
		\$20.16
		\$74.84
		\$10.90
		\$209.62
Balance Sheet	Unrestricted Funds	\$702.00
		\$1197.89
		\$93.61
Massage Therapy	Unrestricted Funds	\$477.20
		\$900.93
Public Relations	Unrestricted Funds	\$1290.00
Public Relations	Unrestricted Funds	\$1000.00
Public Relations	Unrestricted Funds	\$3750.00
Public Relations	Unrestricted Funds	\$2500.00
Public Relations	Unrestricted Funds	\$2400.00
Public Relations	Unrestricted Funds	\$7250.00
Public Relations	Unrestricted Funds	\$128.40
Public Relations	Unrestricted Funds	\$8045.00
		\$65.14
Maint of Plant	Unrestricted Funds	\$325.00
Print Shop	Unrestricted Funds	\$53.49
Print Shop	Unrestricted Funds	\$142.47
Print Shop	Unrestricted Funds	\$821.01
Print Shop	Unrestricted Funds	\$323.11

Print Shop	Unrestricted Funds	\$951.42
Massage Therapy	Unrestricted Funds	\$477.20
		\$900.93
Public Relations	Unrestricted Funds	\$1290.00
Public Relations	Unrestricted Funds	\$1000.00
Public Relations	Unrestricted Funds	\$3750.00
Public Relations	Unrestricted Funds	\$2500.00
Public Relations	Unrestricted Funds	\$2400.00
Public Relations	Unrestricted Funds	\$7250.00
Public Relations	Unrestricted Funds	\$128.40
Public Relations	Unrestricted Funds	\$8045.00
		\$65.14
Maint of Plant	Unrestricted Funds	\$325.00
Print Shop	Unrestricted Funds	\$53.49
Print Shop	Unrestricted Funds	\$142.47
Print Shop	Unrestricted Funds	\$821.01
Print Shop	Unrestricted Funds	\$323.11
Print Shop	Unrestricted Funds	\$951.42
		\$224.25
		\$50.00
		\$17.52
		\$291.00
		\$29.33
		\$185.00
		\$15.00
		\$11.05
		\$351.00
		\$40.00
		\$72.43
		\$243.75
		\$13.91
		\$437.00
		\$45.00
		\$48.30
		\$35.00
		\$0.50
Cmptr/Info Sci	Unrestricted Funds	\$104.75
Cmptr/Info Sci	Unrestricted Funds	\$46.17
Cmptr/Info Sci	Unrestricted Funds	\$29.97
Graduation Exp	Unrestricted Funds	\$450.60

Graduation Exp	Unrestricted Funds	\$53.39
		\$240.00
		\$475.00
		\$475.00
		\$194.66
		\$58.31
Child Care Prov/Asst	Unrestricted Funds	\$77.00
Graduation Exp	Unrestricted Funds	\$26.00
Graduation Exp	Unrestricted Funds	\$198.00
Graduation Exp	Unrestricted Funds	\$294.00
Graduation Exp	Unrestricted Funds	\$1416.00
Graduation Exp	Unrestricted Funds	\$181.00
Dean/Health Science	Unrestricted Funds	\$600.00
Tutoring Svcs	Unrestricted Funds	\$74.97
Tutoring Svcs	Unrestricted Funds	\$191.07
Tutoring Svcs	Unrestricted Funds	\$27.67
Tutoring Svcs	Unrestricted Funds	\$56.77
Const/Bldg/Tech	Unrestricted Funds	\$1111.52
Dean/Health Science	Unrestricted Funds	\$2560.00
		\$3445.00
Cosmetologist	Unrestricted Funds	\$1179.00
Admissions	Unrestricted Funds	\$25.00
		\$10000.00
Child Care Prov/Asst	Unrestricted Funds	\$1320.00
		\$86.18
Stud Svcs-ADA	Unrestricted Funds	\$34.97
Stud Svcs-ADA	Unrestricted Funds	\$35.24
Stud Svcs-ADA	Unrestricted Funds	\$97.84
		\$16838.16
Health Career Training	Unrestricted Funds	\$66.74
Graduation Exp	Unrestricted Funds	\$15.89
		\$14185.96
		\$8380.92
		\$2630.00
		\$1335.36
		\$393.86
Industrial Technology	Unrestricted Funds	\$113.11

Health Career Training	Unrestricted Funds	\$23.88
Library Oper	Unrestricted Funds	\$30.24
Public Relations	Unrestricted Funds	\$160.02
		\$85.34
Biology	Unrestricted Funds	\$120.96
Institutnl-Gen	Unrestricted Funds	\$3041.00
		\$438.00
SACS Accreditation	Unrestricted Funds	\$633.00
Campus Security	Unrestricted Funds	\$261.94
		\$405.00
Public Relations	Unrestricted Funds	\$648.00
Library Oper	Unrestricted Funds	\$723.87
Library Oper	Unrestricted Funds	\$171.43
Library Oper	Unrestricted Funds	\$144.80
		\$31579.00
		\$9326.00
		\$812.56
Student Records	Unrestricted Funds	\$158.48
Student Records	Unrestricted Funds	\$175.28
Student Records	Unrestricted Funds	\$118.83
Maint of Plant	Unrestricted Funds	\$156.70
SACS Accreditation	Unrestricted Funds	\$2000.00
SACS Accreditation	Unrestricted Funds	\$1025.00
Fiscal Oper	Unrestricted Funds	\$85.00
Fiscal Oper	Unrestricted Funds	\$85.00
Public Relations	Unrestricted Funds	\$800.00
Public Relations	Unrestricted Funds	\$400.00
		\$5850.00
		\$134.57
		\$3049.93
MIS Admin	Unrestricted Funds	\$567.11
		\$635.00
		\$55.00
		\$21.84
		\$395.00
		\$10.00
		\$12.47

		\$5.45
		\$267.05
		\$45.00
		\$9.56
		\$158.00
		\$55.00
		\$11.34
Public Relations	Unrestricted Funds	\$7812.50
Institutnl-Gen	Unrestricted Funds	\$349.00
Dean/Business	Unrestricted Funds	\$25.59
VP for Student Services	Unrestricted Funds	\$29.75
VP for Student Services	Unrestricted Funds	\$21.36
Dean/Business	Unrestricted Funds	\$65.98
Dean/Business	Unrestricted Funds	\$55.46
		\$1834.40
		\$667.95
		\$1166.45
		\$1702.18
		\$9652.27
		\$25146.00
Maint of Plant	Unrestricted Funds	\$469.00
Institutnl-Gen	Unrestricted Funds	\$70.00
MIS Admin	Unrestricted Funds	\$58.87
MIS Admin	Unrestricted Funds	\$123.69
		\$99.00
		\$132.15
		\$163.60
		\$88.80
		\$42.90
		\$20.96
		\$69.00
		\$952.28
Exec Admin	Unrestricted Funds	\$175.14
Maint of Plant	Unrestricted Funds	\$158.33
		\$240.00
		\$17.77
		\$69561.72
Gen Revenue	Unrestricted Funds	\$1855.00
Const/Bldg/Tech	Unrestricted Funds	\$51.39

		\$16.90
		\$16.16
		\$17.50
		\$16.46
		\$3.81
		\$35.75
		\$16.74
		\$13.75
		\$33.90
		\$26.10
		\$40.95
		\$29.90
		\$31.20
		\$52.98
		\$106.98
		\$129.82
		\$111.04
		\$43.84
		\$353.39
		\$24.08
		\$14.60
		\$6.68
		\$26.71
		\$87.64
		\$26.04
		\$151.14
		\$90.32
		\$152.56
		\$36.73
		\$22.82
		\$28.34
		\$22.49
		\$11.84
		\$5.98
		\$97.09
		\$105.62
		\$32.90
		\$346.08
		\$8.65
		\$5.75

		\$39.00
		\$23.70
		\$70.93
		\$212.79
		\$222.08
		\$20.18
		\$212.79
		\$58.18
		\$317.68
Const/Bldg/Tech	Unrestricted Funds	\$103.96
		\$61.53
Exec Admin	Unrestricted Funds	\$162.14
Library Oper	Unrestricted Funds	\$16.46
Library Oper	Unrestricted Funds	\$16.46
Library Oper	Unrestricted Funds	\$47.42
		\$1847.34
		\$1973.76
Public Relations	Unrestricted Funds	\$3189.27
Public Relations	Unrestricted Funds	\$1284.56
Public Relations	Unrestricted Funds	\$3657.26
Public Relations	Unrestricted Funds	\$22.13
Public Relations	Unrestricted Funds	\$5954.29
Public Relations	Unrestricted Funds	\$290.92
Public Relations	Unrestricted Funds	\$691.66
Public Relations	Unrestricted Funds	\$159.05
Maint of Plant	Unrestricted Funds	\$302.64
		\$1847.65
		\$1359.06
		\$1812.50
		\$1812.50
Fin Aid Admin	Unrestricted Funds	\$2450.00
		\$7200.35
Maint of Plant	Unrestricted Funds	\$7429.30
Industrial Technology	Unrestricted Funds	\$2481.24
Industrial Technology	Unrestricted Funds	\$83.03

Industrial Technology	Unrestricted Funds	\$76.69
Library Oper	Unrestricted Funds	\$367.12
Health Career Training	Unrestricted Funds	\$50.00
SACS Accreditation	Unrestricted Funds	\$500.00
SACS Accreditation	Unrestricted Funds	\$500.00
Gen Revenue	Unrestricted Funds	\$2125.56
Gen Revenue	Unrestricted Funds	\$2125.56
		\$282.24
		\$27.00
		\$476.52
Public Relations	Unrestricted Funds	\$1192.50
		\$49.80
		\$7.99
Fiscal Oper	Unrestricted Funds	\$7.04
Fiscal Oper	Unrestricted Funds	\$7.31
Fiscal Oper	Unrestricted Funds	\$7.99
Fin Aid Admin	Unrestricted Funds	\$32.64
Fin Aid Admin	Unrestricted Funds	\$424.77
Fin Aid Admin	Unrestricted Funds	\$2.63
		\$25.44
		\$25.44
		\$42.08
		\$42.08
Gen Instit Profess Develop	Unrestricted Funds	\$195.93
		\$17.00
		\$155.68
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutnl-Gen	Unrestricted Funds	\$12.67
Balance Sheet	Unrestricted Funds	\$15.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$1557.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$294.00
Balance Sheet	Unrestricted Funds	\$57.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$925.00

Balance Sheet	Unrestricted Funds	\$692.00
Balance Sheet	Unrestricted Funds	\$414.00
Balance Sheet	Unrestricted Funds	\$929.00
Balance Sheet	Unrestricted Funds	\$929.00
Balance Sheet	Unrestricted Funds	\$640.00
Balance Sheet	Unrestricted Funds	\$387.00
Balance Sheet	Unrestricted Funds	\$113.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$59.00
Balance Sheet	Unrestricted Funds	\$477.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$472.00
Balance Sheet	Unrestricted Funds	\$192.00
Balance Sheet	Unrestricted Funds	\$2148.00
Balance Sheet	Unrestricted Funds	\$35.00
Balance Sheet	Unrestricted Funds	\$210.00
Balance Sheet	Unrestricted Funds	\$329.00
Balance Sheet	Unrestricted Funds	\$2.00
Balance Sheet	Unrestricted Funds	\$380.95
Balance Sheet	Unrestricted Funds	\$1.00
Balance Sheet	Unrestricted Funds	\$240.00
Balance Sheet	Unrestricted Funds	\$1.00
Balance Sheet	Unrestricted Funds	\$240.00
Balance Sheet	Unrestricted Funds	\$252.00
Balance Sheet	Unrestricted Funds	\$97.00
Balance Sheet	Unrestricted Funds	\$320.00
Balance Sheet	Unrestricted Funds	\$817.00
Balance Sheet	Unrestricted Funds	\$80.00
Balance Sheet	Unrestricted Funds	\$464.00
Balance Sheet	Unrestricted Funds	\$737.00
Balance Sheet	Unrestricted Funds	\$560.00
Balance Sheet	Unrestricted Funds	\$167.00
Balance Sheet	Unrestricted Funds	\$2069.00
Balance Sheet	Unrestricted Funds	\$204.00
Balance Sheet	Unrestricted Funds	\$148.00
Balance Sheet	Unrestricted Funds	\$880.00
Balance Sheet	Unrestricted Funds	\$628.00
Balance Sheet	Unrestricted Funds	\$240.00
Balance Sheet	Unrestricted Funds	\$460.00

Balance Sheet	Unrestricted Funds	\$590.75
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$708.00
Balance Sheet	Unrestricted Funds	\$3464.00
Balance Sheet	Unrestricted Funds	\$3622.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$240.00
Balance Sheet	Unrestricted Funds	\$330.00
Balance Sheet	Unrestricted Funds	\$642.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1906.00
Balance Sheet	Unrestricted Funds	\$3523.00
Balance Sheet	Unrestricted Funds	\$141.00
Balance Sheet	Unrestricted Funds	\$220.00
Balance Sheet	Unrestricted Funds	\$154.00
Balance Sheet	Unrestricted Funds	\$1.00
Balance Sheet	Unrestricted Funds	\$610.00
Balance Sheet	Unrestricted Funds	\$530.00
Balance Sheet	Unrestricted Funds	\$1042.00
Balance Sheet	Unrestricted Funds	\$543.00