Technicial College of the Lowcountry Trans| 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		
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		
01*0234123	05/02/2024	BARNES NOBLE COLLEGE		
01*0234123	05/02/2024	BARNES NOBLE COLLEGE		
01*0234124	05/02/2024	BEAUFORT CONSTRUCTION SC,		
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	СОМТА	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		
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		State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234151		State Employee	Travel-In State	I/S-Meals
01*0234152		PALMETTO ELECTRIC	Contractual Svcs	Utilities
01*0234152		PALMETTO ELECTRIC	Contractual Svcs	Utilities
01*0234152		PALMETTO ELECTRIC	Communication Cross	- Cumuso
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234153		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234154		PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234154		PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234154		PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234155		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		
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		
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		Contractual Svcs	Gen Repair
01*0234160	05/02/2024		Contractual Svcs	Gen Repair
01*0234161	05/02/2024		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	Contractual CVC3	Other Controve
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	Contractual Svcs	Other Contr Svc
	05/09/2024 AMAZON CAPITAL SERVICES	Cumpling/Materials	Other Supplies
01*0234169 01*0234169		Supplies/Materials	Other Supplies
	05/09/2024 AMAZON CAPITAL SERVICES		
01*0234169	05/09/2024 AMAZON CAPITAL SERVICES		
01*0234169	05/09/2024 AMAZON CAPITAL SERVICES	0 1: /24 . : 1	000
01*0234169	05/09/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0234170	05/09/2024 ASL INTERPRETING SERVICES, LLC		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,	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*0234188	05/09/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
04*0224400	05/00/2024	LINCOLN ELECTRIC	Supplies/Materials	Edua Cumplica
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	Contractual Svcs	Other Contr Svc
01*0234191	05/09/2024	NOBLE HEARTS HR CONSULTING		
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	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	Contractual Svcs	Other Contr Svc
01*0234198	05/09/2024	SOUTHERN PALMETTO	Contractual Svcs	Other Contr Svc
01*0234198	05/09/2024	SOUTHERN PALMETTO		

01*0234198	05/09/2024 SOUTHERN PALMETTO	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		
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	Contractual Svcs	Other Contr Svc
01*0234200	05/09/2024 SYNERGY CAMPUS SECURITY	Contractual Svcs	Other Contr Svc
01*0234200	05/09/2024 SYNERGY CAMPUS SECURITY		
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,		
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		
01*0234239	05/17/2024	HAIER US APPLIANCES		
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*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		
01*0234253		RYDER TRANSPORTATION		
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*0234260	05/17/2024	TOWN BLUFFTON		
01*0234261		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*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*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	Contractual Svcs	Other Contr Svc
01*0234297	05/23/2024	D. R. E. MEDICAL GROUP DBA		
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*0234306	05/23/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0234307	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234308	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234309	05/23/2024	MERCER TOOL CORP.		
01*0234310	05/23/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0234311	05/23/2024	NACUBO	Fixed Charges	Dues/Mbrshp Fees
01*0234312	05/23/2024	NASPA		
01*0234313	05/23/2024	NEW ORLEANS MARRIOTT	Travel-Out of State	O/S-Lodging
01*0234314	05/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0234315	05/23/2024	PREMIER BIOTECH		
01*0234316	05/23/2024	PRESS STANDARD	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234317	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234318	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234318	05/23/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0234319	05/23/2024	PROTRAIN LLC		
01*0234319	05/23/2024	PROTRAIN LLC		
01*0234320	05/23/2024	RADIATION DETECTION		
01*0234321	05/23/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0234321	05/23/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0234321	05/23/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0234322	05/23/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc
01*0234323	05/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees
01*0234323	05/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees
01*0234324	05/23/2024	SCAGPO	Travel-In State	I/S-Regist Fees
01*0234324	05/23/2024	SCAGPO	Travel-In State	I/S-Regist Fees
01*0234325	05/23/2024	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup
01*0234325	05/23/2024	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Prng/Bndg/Advr-Com
01*0234326	05/23/2024	SECURITY ONION SOLUTIONS LLC		
01*0234327	05/23/2024	State Employee		
01*0234328	05/23/2024	US FOODS		
01*0234329	05/23/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs
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*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	G Contractual Svcs	Prng/Bndg/Advr-Com
01 0204040	SC LLC	ontractual oves	i mg/bhag/Advi Ooli
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*0234351	05/30/2024 ATRIUM TRS II, LP DBA EMBASS	Υ	
01*0234351	05/30/2024 ATRIUM TRS II, LP DBA EMBASS	Υ	
01*0234351	05/30/2024 ATRIUM TRS II, LP DBA EMBASS	Υ	
01*0234351	05/30/2024 ATRIUM TRS II, LP DBA EMBASS	Υ	
01*0234352	05/30/2024 BARNES NOBLE COLLEGE		
01*0234352	05/30/2024 BARNES NOBLE COLLEGE		
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*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,		+
		Otypical Force	Testing Fees
01*0234364	05/30/2024 FEDERATION STATE MASSAGE	Student Fees-	16911101669

01*0234366	05/30/2024 FERGUSON FACILITIES SUPPLY
	111111111111111111111111111111111111111
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*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*0234373	05/30/2024	LOWCOUNTRY REGIONAL WATER	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		
01*0234377	05/30/2024	PALMETTO ELECTRIC	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-Stdt-Curr
99*0026954	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026955	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026956	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026957	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026958	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026959	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026960	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026961	05/07/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0026961	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026962	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026963	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026963	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026964	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026965	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026966	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026967	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026967	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026968	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026969	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026969	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026970	05/07/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026971	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026971	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026972	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026972	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026973	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026974	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026975	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026976	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026977	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026978	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026979	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026980	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026981	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026982	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026983	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026984	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026985	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026986	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026987	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026988	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026989	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026990	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026991	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026992	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026993	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026994	05/16/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026995	05/20/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0026996	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026997	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026997	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026998	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0026999	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027000	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027000	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027001	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027002	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027003	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027004	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027004	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027005	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027005	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027006	05/20/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027007	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027008	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027009	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027010	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027011	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027012	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027013	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0027014	05/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-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	Unrestricted Funds	\$120.59
Training	Unroctricted Funds	¢77.70
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
	The second secon	1

Maint of Plant	Unrestricted Funds	\$300.80
Wallt of Flant	Official Cited Fullus	\$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	Unrestricted Funds	\$300.00
Technology		·
Industrial Technology	Unrestricted Funds	\$300.00
Industrial Technology	Unrestricted Funds	\$300.00
Industrial	Unrestricted Funds	\$396.00
Technology		,,,,,
Industrial Technology	Unrestricted Funds	\$797.28
Industrial Technology	Unrestricted Funds	\$105.81
Health Career	Unrestricted Funds	\$22.34
Training		
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
	C. II COLITO COLIT UTIGO	\$1001.16
		ψ1001.10

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

Massage Therapy Unrestricted Funds \$477.2 Public Relations Unrestricted Funds \$1290.0 Public Relations Unrestricted Funds \$3750.0 Public Relations Unrestricted Funds \$2500.0 Public Relations Unrestricted Funds \$2400.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$325.0 Public Relations Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$324.2 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$321.0 Print Shop Unrestricted Funds \$321.0 \$29.1.0 \$321.0 \$321.0 \$29.3 \$315.0 \$315.0 \$29.3 \$315.0 \$315.0 \$310.0 \$310.0 \$310.0 <			
\$900.9	Print Shop	Unrestricted Funds	\$951.42
Public Relations Unrestricted Funds \$1290.0 Public Relations Unrestricted Funds \$3750.0 Public Relations Unrestricted Funds \$2500.0 Public Relations Unrestricted Funds \$2400.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Public Relations Unrestricted Funds \$325.0 Public Relations Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$324.2 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$329.1 \$29.3 \$350.0 \$317.5 \$291.0 \$293.3 \$350.0 \$15.0 \$110.0 \$351.0 \$29.3 \$351.0 \$351.0 \$224.2 \$243.7 \$351.0 \$245.0	Massage Therapy	Unrestricted Funds	\$477.20
Public Relations Unrestricted Funds \$1000.0 Public Relations Unrestricted Funds \$2500.0 Public Relations Unrestricted Funds \$2400.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Public Relations Unrestricted Funds \$325.0 Public Relations Unrestricted Funds \$325.0 Public Relations Unrestricted Funds \$325.0 Pint Shop Unrestricted Funds \$324.2 Print Shop Unrestricted Funds \$324.2 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$329.1 \$224.2 \$50.0 \$317.5 \$291.0 \$293.3 \$185.0 \$15.0 \$110.0 \$351.0 \$224.2 \$350.0 \$351.0 \$224.2 \$350.0 \$40.0 \$224.2 \$350.0 \$351.0 \$245.0 \$351.0<			\$900.93
Public Relations Unrestricted Funds \$3750.0 Public Relations Unrestricted Funds \$2500.0 Public Relations Unrestricted Funds \$2400.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Public Relations Unrestricted Funds \$825.0 Public Relations Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$29.1 \$224.2 \$50.0 \$17.5 \$29.1 \$29.3 \$11.0 \$351.0 \$11.0 \$351.0 \$11.0 \$351.0 \$13.9 \$437.0 \$13.9 \$437.0 \$13.9 \$437.0 \$13.9 \$437.0 \$13.9 \$437.0	Public Relations	Unrestricted Funds	\$1290.00
Public Relations Unrestricted Funds \$2500.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Public Relations Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$293.0 \$185.0 \$11.0 \$3351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$45.0 \$48.3 \$35.0 \$35.0 \$35.0 \$45.0 \$46.1 \$29.9 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$29	Public Relations	Unrestricted Funds	\$1000.00
Public Relations Unrestricted Funds \$2400.0 Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Maint of Plant Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$29.3 \$185.0 \$15.0 \$11.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$45.0 \$45.0 \$45.0 \$45.0 \$45.0 \$45.0 \$70.5 \$70.5 \$70.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5 \$10.5	Public Relations	Unrestricted Funds	\$3750.00
Public Relations Unrestricted Funds \$7250.0 Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Fund Shop Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$29.3 \$185.0 \$110.0 \$110.0 \$229.3 \$185.0 \$110.0 \$110.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0 \$220.3 \$185.0	Public Relations	Unrestricted Funds	\$2500.00
Public Relations Unrestricted Funds \$128.4 Public Relations Unrestricted Funds \$8045.0 Maint of Plant Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$53.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$29.3 \$185.0 \$11.0 \$11.0 \$351.0 \$11.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$45.0 \$45.0 \$48.3 \$25.0 \$0.5 \$0.5 Cmptr/Info Sci Unrestricted Funds \$10.4.7 Cmptr/Info Sci Unrestricted Funds \$29.9	Public Relations	Unrestricted Funds	\$2400.00
Public Relations Unrestricted Funds \$8045.0 Maint of Plant Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$53.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$29.3 \$185.0 \$11.0 \$115.0 \$17.2 \$29.3 \$18.5 \$15.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$45.0 \$45.0 \$45.0 \$45.0 \$45.0 \$45.0 \$0.5 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9	Public Relations	Unrestricted Funds	\$7250.00
\$65.1	Public Relations	Unrestricted Funds	\$128.40
Maint of Plant Unrestricted Funds \$325.0 Print Shop Unrestricted Funds \$53.4 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$29.3 \$185.0 \$11.0 \$15.0 \$11.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$45.0 \$48.3 \$35.0 \$0.5 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9	Public Relations	Unrestricted Funds	\$8045.00
Print Shop Unrestricted Funds \$53.4 Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$244.2 \$550.0 \$17.5 \$291.0 \$185.0 \$111.0 \$351.0 \$440.0 \$72.4 \$243.7 \$13.9 \$437.0 \$443.7 \$13.9 \$45.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$65.14
Print Shop Unrestricted Funds \$142.4 Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$142.4 \$142.4 \$142.4 Print Shop Unrestricted Funds \$951.4 \$142.4	Maint of Plant	Unrestricted Funds	\$325.00
Print Shop Unrestricted Funds \$821.0 Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$291.0 \$291.0 \$185.0 \$185.0 \$111.0 \$111.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$45.0 \$45.0 \$48.3 \$35.0 \$35.0 \$0.5 Cmptt/Info Sci Unrestricted Funds \$104.7 \$2mptr/Info Sci Unrestricted Funds \$46.1 \$2mptr/Info Sci Unrestricted Funds \$29.9	Print Shop	Unrestricted Funds	\$53.49
Print Shop Unrestricted Funds \$323.1 Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$293.0 \$293.0 \$185.0 \$15.0 \$11.0 \$351.0 \$11.0 \$351.0 \$72.4 \$243.7 \$13.9 \$437.0 \$45.0 \$45.0 \$48.3 \$35.0 \$0.5 Cmptt/Info Sci Unrestricted Funds \$104.7 Cmpttr/Info Sci Unrestricted Funds \$46.1 Cmpttr/Info Sci Unrestricted Funds \$29.9	Print Shop	Unrestricted Funds	\$142.47
Print Shop Unrestricted Funds \$951.4 \$224.2 \$50.0 \$17.5 \$291.0 \$293.0 \$185.0 \$115.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$448.3 \$55.0 \$15.0 \$15.0 \$10.0 \$	Print Shop	Unrestricted Funds	\$821.01
\$224.2 \$50.0 \$17.5 \$291.0 \$29.3 \$185.0 \$115.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$448.3 \$355.0 \$0.5 \$Cmptr/Info Sci Unrestricted Funds \$104.7 \$Cmptr/Info Sci Unrestricted Funds \$46.1 \$Cmptr/Info Sci Unrestricted Funds \$29.9	Print Shop	Unrestricted Funds	\$323.11
\$50.0 \$17.5 \$291.0 \$29.3 \$185.0 \$115.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$445.0 \$545.0 \$545.0 \$545.0 \$545.0 \$545.0 \$546.1 \$546.1 \$546.1 \$550.0 \$50.5 \$	Print Shop	Unrestricted Funds	\$951.42
\$17.5 \$291.0 \$29.3 \$185.0 \$115.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$448.3 \$548.3 \$55.0 \$0.5 \$15.0 \$10.7 \$10.0 \$10.			\$224.25
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\$185.0 \$115.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$291.00
\$15.0 \$11.0 \$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$445.0 \$448.3 \$548.3 \$55.0 \$0.5 \$10.5 \$10.5 \$10.5 \$10.7 \$			\$29.33
\$11.0 \$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$4437.0 \$445.0 \$445.0 \$545.0 \$545.0 \$545.0 \$545.0 \$545.0 \$545.0 \$555.0 \$50.5			\$185.00
\$351.0 \$40.0 \$72.4 \$243.7 \$13.9 \$437.0 \$448.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$15.00
\$40.0 \$72.4 \$243.7 \$13.9 \$445.0 \$445.0 \$448.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$11.05
\$72.4 \$243.7 \$13.9 \$437.0 \$4437.0 \$45.0 \$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$351.00
\$243.7 \$13.9 \$437.0 \$4437.0 \$445.0 \$448.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$40.00
\$13.9 \$437.0 \$4437.0 \$45.0 \$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$72.43
\$437.0 \$45.0 \$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$243.75
\$45.0 \$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$13.91
\$48.3 \$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$437.00
\$35.0 \$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$45.00
\$0.5 Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$48.30
Cmptr/Info Sci Unrestricted Funds \$104.7 Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$35.00
Cmptr/Info Sci Unrestricted Funds \$46.1 Cmptr/Info Sci Unrestricted Funds \$29.9			\$0.50
Cmptr/Info Sci Unrestricted Funds \$29.9	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 \$450.6	Graduation Exp	Unrestricted Funds	\$450.60

One desertion From	University of the district of the second of	# 50.00
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 \$9.56 \$158.00 \$11.34 Public Relations Unrestricted Funds \$7812.50 Institutni-Gen Unrestricted Funds \$225.59 VP for Student Unrestricted Funds \$21.36 Services Unrestricted Funds \$21.36 Services Unrestricted Funds \$55.46 Dean/Business Unrestricted Funds \$55.46 Dean/Business Unrestricted Funds \$667.95 Dean/Business Unrestricted Funds \$55.46 S1834.40 S667.95 S1166.45 S1702.18 S1702.18 S1834.40 Maint of Plant Unrestricted Funds \$469.00 Institutni-Gen Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 S99.00 S132.15 S69.00 S88.80 S42.90 S20.96 S69.00 S952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 S240.00 S17.77 S69561.72 Gen Revenue Unrestricted Funds \$155.00 Const/Bldg/Tech Unrestricted Funds \$155.00		_	
\$45.00 \$9.56 \$158.00 \$158.00 \$11.34 Public Relations Unrestricted Funds \$7812.50 InstitutnI-Gen Unrestricted Funds \$349.00 Dean/Business Unrestricted Funds \$25.59 VP for Student Unrestricted Funds \$29.75 Services VP for Student Unrestricted Funds \$21.36 Services Unrestricted Funds \$465.98 Dean/Business Unrestricted Funds \$55.46 \$1834.40 \$667.95 \$1166.45 \$17702.18 \$9652.27 Maint of Plant Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 \$132.15 \$132.15 \$163.60 \$88.80 \$442.90 \$20.96 \$89.00 \$\$99.00 \$\$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$155.33			·
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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 \$1334.40 \$667.95 \$1166.45 \$1702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 InstitutnI-Gen Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$88.80 \$42.90 \$20.96 \$952.28 \$20.96 \$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	Public Relations	Unrestricted Funds	\$7812.50
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 \$11834.40 \$667.95 \$1166.45 \$11702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 InstitutnI-Gen Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$88.80 \$20.96 \$69.00 \$952.28 \$20.96 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$175.14 <td>Institutnl-Gen</td> <td>Unrestricted Funds</td> <td>\$349.00</td>	Institutnl-Gen	Unrestricted Funds	\$349.00
Services VP for Student Services Unrestricted Funds \$21.36 Dean/Business Unrestricted Funds \$65.98 Dean/Business Unrestricted Funds \$1834.40 \$667.95 \$1166.45 \$1702.18 \$9652.27 \$25146.00 \$9652.27 Maint of Plant Unrestricted Funds \$469.00 Institutnl-Gen Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$88.80 \$20.96 \$69.00 \$952.28 \$20.96 \$20.96 \$175.14 Maint of Plant Unrestricted Funds \$185.30	Dean/Business	Unrestricted Funds	\$25.59
Services Dean/Business Unrestricted Funds \$65.98 Dean/Business Unrestricted Funds \$55.46 \$1834.40 \$667.95 \$1166.45 \$1166.45 \$1702.18 \$9652.27 \$25146.00 \$25146.00 Maint of Plant Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$88.80 \$42.90 \$20.96 \$69.00 \$952.28 \$22.96 \$20.96 \$175.14 Maint of Plant Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$17.77 \$69561.72 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00		Unrestricted Funds	\$29.75
Dean/Business Unrestricted Funds \$55.46 \$1834.40 \$667.95 \$11166.45 \$1702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 Institutni-Gen Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$888.80 \$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		Unrestricted Funds	\$21.36
\$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 \$123.69 \$99.00 \$132.15 \$163.60 \$888.80 \$442.90 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$175.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Dean/Business	Unrestricted Funds	\$65.98
\$1166.45 \$11702.18 \$17702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 InstitutnI-Gen Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 \$132.15 \$163.60 \$88.80 \$42.90 \$20.96 \$69.00 \$9952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Dean/Business	Unrestricted Funds	\$55.46
\$1166.45 \$1702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 InstitutnI-Gen Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$888.80 \$442.90 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$117.77 \$669561.72 Gen Revenue Unrestricted Funds \$1855.00			\$1834.40
\$1702.18 \$9652.27 \$25146.00 Maint of Plant Unrestricted Funds \$469.00 Institutnl-Gen Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$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 \$177.77 \$669561.72 Gen Revenue Unrestricted Funds \$1855.00			\$667.95
\$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 \$888.80 \$42.90 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$1166.45
\$25146.00 Maint of Plant Unrestricted Funds \$469.00 InstitutnI-Gen Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 MIS Admin Unrestricted Funds \$199.00 \$132.15 \$163.60 \$888.80 \$42.90 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$1702.18
Maint of Plant Unrestricted Funds \$469.00 Institutnl-Gen Unrestricted Funds \$70.00 MIS Admin Unrestricted Funds \$123.69 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$88.80 \$20.96 \$69.00 \$952.28 \$20.96 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$240.00 \$17.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$9652.27
InstitutnI-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 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$25146.00
MIS Admin Unrestricted Funds \$58.87 MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$88.80 \$20.96 \$20.96 \$952.28 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$17.77 \$69561.72 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Maint of Plant	Unrestricted Funds	\$469.00
MIS Admin Unrestricted Funds \$123.69 \$99.00 \$132.15 \$163.60 \$888.80 \$42.90 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Institutnl-Gen	Unrestricted Funds	\$70.00
\$99.00 \$132.15 \$163.60 \$888.80 \$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	MIS Admin	Unrestricted Funds	\$58.87
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\$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			\$99.00
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\$42.90 \$20.96 \$20.96 \$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$163.60
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\$69.00 \$952.28 Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$177.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$42.90
\$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			\$20.96
Exec Admin Unrestricted Funds \$175.14 Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$17.77 \$69561.72 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$69.00
Maint of Plant Unrestricted Funds \$158.33 \$240.00 \$17.77 \$69561.72 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$952.28
\$240.00 \$17.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Exec Admin	Unrestricted Funds	\$175.14
\$17.77 \$69561.72 Gen Revenue Unrestricted Funds \$1855.00	Maint of Plant	Unrestricted Funds	\$158.33
\$69561.72 Gen Revenue Unrestricted Funds \$1855.00			\$240.00
Gen Revenue Unrestricted Funds \$1855.00			\$17.77
			\$69561.72
Const/Bldg/Tech Unrestricted Funds \$51.39	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