Technicial College of the Lowcountry Trans 10/1/2024 through 10/31/2024

AP_CHECK_ID	CHECK DATE	Рауее	Category	Object
01*0235078	10/03/2024	ACEN	Fines/Permits	Accreditation fees/permits
01*0235078	10/03/2024	ACEN	Fines/Permits	Accreditation fees/permits
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235079	10/03/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235080	10/03/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies
01*0235080	10/03/2024	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc
01*0235081	10/03/2024	State Employee		
01*0235082	10/03/2024	BOOKSELLERS LLC		
01*0235082	10/03/2024	BARNES NUBLE CULLEGE		
01*0235082	10/03/2024	BARNES NOBLE COLLEGE		
01*0235082	10/03/2024	BARNES NODLE COLLEGE		
01*0235082	10/03/2024	BARNES NUBLE COLLEGE		
01*0235083	10/03/2024	BEAUFORT WINLECTRIC	Supplies/Materials	Educ Supplies
01*0235084	10/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs
01*0235084	10/03/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs
01*0235085	10/03/2024	State Employee		
01*0235086	10/03/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc
01*0235087	10/03/2024	COLLEGENET, INC.		
01*0235088	10/03/2024	CREATION GARDEINS, INC. DBA WHAT CHEES WANT		
01*0235088	10/03/2024	WHAT CHEES WANT		
01*0235089	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235089	10/03/2024	State Employee	Travel-In State	I/S-Meals
01*0235090	10/03/2024	ECOLAB INC.		
01*0235090	10/03/2024	ECOLAB INC.		
01*0235091	10/03/2024	ESTATE MANAGEMENT SERVICES,	Contractual Svcs	Other Contr Svc
01*0235092	10/03/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc
01*0235093	10/03/2024	FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024	FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024	FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies

01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235093	10/03/2024 FERGUSON FACILITIES SUPPLY	Supplies/Materials	Educ Supplies
01*0235094	10/03/2024 State Employee		
01*0235095	10/03/2024 GOVERNMENT FINANCE OFFICERS	Fixed Charges	Dues/Mbrshp Fees
01*0235096	10/03/2024 State Employee		
01*0235097	10/03/2024 HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies
01*0235097	10/03/2024 HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies
01*0235097	10/03/2024 HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies
01*0235097	10/03/2024 HERFF JONES CAP GOWN DIVISION	Supplies/Materials	Other Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024 HOME DEPOT PRO	Supplies/Materials	Maint Supplies

01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098		HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235098	10/03/2024	HOME DEPOT PRO	Supplies/Materials	Maint Supplies
01*0235099	10/03/2024			
01*0235100		JFT BUSINESS SYSTEMS	Supplies/Materials	Office Supplies
01*0235101	10/03/2024	KIMBERLY D. STONE		
01*0235102	10/03/2024	KITCHEN	Supplies/Materials	Food Supplies
01*0235102	10/03/2024	KITCHEN	Supplies/Materials	Food Supplies
01*0235103	10/03/2024	LENOVO		
01*0235103	10/03/2024	LENOVO		
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235104	10/03/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies
01*0235105	10/03/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0235105	10/03/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0235106	10/03/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities
01*0235107	10/03/2024	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies
01*0235108	10/03/2024	NUBLE REAKTS RK CONSULTING		
01*0235108	10/03/2024	NUBLE REAKTS RK CONSULTING	Contractual Svcs	Other Contr Svc
01*0235109	10/03/2024	OCLC, INC.		
01*0235109	10/03/2024	OCLC, INC.		
01*0235109	10/03/2024	OCLC, INC.		
01*0235109	10/03/2024	OCLC, INC.		
01*0235110	10/03/2024		Contractual Svcs	Utilities
01*0235110	10/03/2024	COOPERATIVE INC	Contractual Svcs	Utilities
01*0235110	10/03/2024	COOPERATIVE INC	Contractual Svcs	Utilities

01*0225110	10/03/2024	PALIVIETTO ELECTRIC		
01*0235110		COOPERATIVE INC.	Constructivel Cives	
01*0235111		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0235111		PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0235111		PALMETTO SECURITY SYSTEMS		
01*0235112	10/03/2024	PROQUEST	Equipment	Lib Bks/Maps/Film
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235113	10/03/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc
01*0235114	10/03/2024	R PERRY ENTERPRISES	Contractual Svcs	Other Contr Svc
01*0235114	10/03/2024	R PERRY ENTERPRISES	Contractual Svcs	Other Contr Svc
01*0235114	10/03/2024	R PERRY ENTERPRISES		
01*0235115	10/03/2024	RADIATION DETECTION		
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0235116	10/03/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc
01*0235116	10/03/2024	REPUBLIC SERVICES #866		
01*0235117	10/03/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc
01*0235118	10/03/2024	SCASFAA	Travel-In State	Trvl Bdgt Pool
01*0235118	10/03/2024	SCASFAA	Travel-In State	Trvl Bdgt Pool
01*0235118	10/03/2024	SCASFAA	Travel-In State	Trvl Bdgt Pool
01*0235118	10/03/2024	SCASFAA	Travel-In State	Trvl Bdgt Pool
01*0235119	10/03/2024		Fixed Charges	Dues/Mbrshp Fees
01*0235119	10/03/2024		Fixed Charges	Dues/Mbrshp Fees
01*0235120	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235120	10/03/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235121	10/03/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0235121	10/03/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0235122	10/03/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds
01*0235123	10/03/2024	State Employee		
01*0235123		State Employee		
01*0235123		State Employee		
01*0235123		State Employee		
01*0235123		State Employee		
01*0235123		State Employee		
01*0235123	10/03/2024		Fixed Charges	Rent-Copy Equip

01*0235124	10/03/2024 XEROX	Fixed Charges	Rent-Copy Equip
01*0235129	10/10/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235130	10/10/2024 ALSCO LINEN UNIFORM SERVICE		
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES		
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235131	10/10/2024 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235132	10/10/2024 APPLE INC.		
01*0235134	10/10/2024 BJWSA	Contractual Svcs	Utilities
01*0235134	10/10/2024 BJWSA	Contractual Svcs	Utilities
01*0235134	10/10/2024 BJWSA	Contractual Svcs	Utilities
01*0235134	10/10/2024 BJWSA	Contractual Svcs	Utilities
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235135	10/10/2024 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies
01*0235136	10/10/2024 CAMFIL USA		
01*0235136	10/10/2024 CAMFIL USA		
01*0235136	10/10/2024 CAMFIL USA		
01*0235137	10/10/2024 CHENEY BROTHERS INC.		
01*0235137	10/10/2024 CHENEY BROTHERS INC.		
01*0235138	10/10/2024 State Employee	Fixed Charges	Rent-Non-St Owned Prop
01*0235139	10/10/2024 State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235140	10/10/2024 ASSOCIATES LLC	Contractual Svcs	Audit/Acct/Fin Svcs
01*0235141	10/10/2024 DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other
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01*0235142	10/10/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235142	10/10/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235142	10/10/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235143	10/10/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs
01*0235144	10/10/2024	GROVE MEDICAL, INC.		
01*0235145	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235146	10/10/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies
01*0235147	10/10/2024	HISPANIC BUSINESS ASSOCIATION LOWCOUNTRY	Contractual Svcs	Prng/Bndg/Advr-Com
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC		
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC		
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC		
01*0235148	10/10/2024	INTERIOR ELEMENTS, LLC		
01*0235149	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235149	10/10/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235150	10/10/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies
01*0235150	10/10/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies
01*0235151	10/10/2024	State Employee	Supplies/Materials	Food Supplies
01*0235152	10/10/2024		Contractual Svcs	Other Contr Svc
01*0235152	10/10/2024			
01*0235153	10/10/2024	PALMETTO SECURITY SYSTEMS		
01*0235154	10/10/2024	PASCAL		
01*0235154	10/10/2024	PASCAL		
01*0235154	10/10/2024	PASCAL		
01*0235154	10/10/2024	PASCAL		
01*0235155	10/10/2024	PAUL DAVIS RESTORATION REMODELING	Contractual Svcs	Gen Repair
01*0235156	10/10/2024	DBA EVENTWORKS	Supplies/Materials	Other Supplies
01*0235157	10/10/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies
01*0235157	10/10/2024	PEARSON EDUCATION, INC.	Supplies/Materials	Educ Supplies
01*0235158	10/10/2024	PROTRAIN LLC		
01*0235158	10/10/2024	PROTRAIN LLC		
01*0235158	10/10/2024	PROTRAIN LLC		
01*0235159	10/10/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0235159	10/10/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0235159	10/10/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0235159		RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies
01*0235160	10/10/2024	KIDEK IKANSPOKIATION SERVICES		
01*0235160	10/10/2024	SERVICES SERVICES		
		STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies

01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235162	10/10/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235163	10/10/2024	STINENGT CAIMPUS SECURITT	Contractual Svcs	Other Contr Svc
01*0235163	10/10/2024	STINERGY CAMPUS SECURITY		
01*0235163	10/10/2024	STIVERGT CAIVIFUS SECURITI	Contractual Svcs	Other Contr Svc
01*0235163	10/10/2024	STINERGY CAMPUS SECURITY		
01*0235165	10/10/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc
01*0235165	10/10/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc
01*0235166	10/10/2024	TOWN BLUFFTON		
01*0235167	10/10/2024	EXAMSOFT WORLDWIDE LLC		
01*0235169	10/10/2024	US FOODS		
01*0235169	10/10/2024	US FOODS		
01*0235169	10/10/2024	US FOODS		
01*0235170	10/10/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc
01*0235171	10/10/2024	XEROX	Fixed Charges	Rent-Copy Equip
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235173	10/17/2024	4IMPRINT, INC.		
01*0235174	10/17/2024	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies

04*0005475	40/17/2024		Supplies/Materials	
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235175	10/17/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies
01*0235176	10/17/2024	BURR FORMAN MCNAIR	Contractual Svcs	Legal Svcs
01*0235177	10/17/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg
01*0235178		State Employee	Contractual Svcs	Other Contr Svc
01*0235179	10/17/2024	CREATION GARDENS, INC. DBA WHAT CHEES WANT		
01*0235180		State Employee		
01*0235181	10/17/2024	EAN SERVICES LLC		
01*0235182	10/17/2024	GLOBAL CHARTER SERVICES,		
01*0235183	10/17/2024	State Employee		
01*0235183	10/17/2024	State Employee		
01*0235184	10/17/2024	State Employee	Contractual Svcs	Other Contr Svc
01*0235184	10/17/2024	State Employee	Contractual Svcs	Other Contr Svc
01*0235185	10/17/2024			

0110235187 10/17/2024 INTERNATIONAL GOURNIET International Course 0110235187 10/17/2024 INTERNATIONAL GOURNIET International Course 0110235188 10/17/2024 LERDAL MEDICAL International Course 0110235188 10/17/2024 LERDAL MEDICAL International Course 0110235189 10/17/2024 LENDI Fixed Charges Rent-Copy Equip 0110235189 10/17/2024 LENDI Supplies/Materials Educ Supplies 0110235191 10/17/2024 LINDE GAS EQUIPMENT Supplies/Materials Educ Supplies 0110235191 <t< th=""><th>01*0235186</th><th>10/17/2024</th><th>State Employee</th><th></th><th></th></t<>	01*0235186	10/17/2024	State Employee		
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01'0235189 10/17/2024 LENOVO International Control Contrecont Soc 01/0225199<	01*0235188	10/17/2024			
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01*0235191 10/17/2024 LINDE GAS EQUIPMENT Supplies/Materials Educ Supplies 01*0235191 10/17/2024 <t< td=""><td>01*0235190</td><td>10/17/2024</td><td>LEVIFI</td><td>Fixed Charges</td><td>Rent-Copy Equip</td></t<>	01*0235190	10/17/2024	LEVIFI	Fixed Charges	Rent-Copy Equip
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01*023519310/17/2024NOBLE HEARTS FIR CONSOLTING L CContractual SvcsOther Contr Svc01*023519410/17/2024OCS DOORS LLCContractual SvcsOther Contr Svc01*023519510/17/2024PROTRAIN LLC01*023519610/17/2024State EmployeeTravel-In StateI/S-Priv Auto Mlg01*023519710/17/2024SAVANNAH GLASS LLCContractual SvcsOther Contr Svc01*023519810/17/2024SAVANNAH GLASS LLCContractual SvcsOther Contr Svc01*023519910/17/2024SEGRAContractual SvcsTelecom Svcs01*023519910/17/2024SEGRAContractual SvcsTelecom Svcs01*023520010/17/2024State EmployeeTravel-In StateI/S-Priv Auto Mlg01*023520110/17/2024State EmployeeTravel-In StateI/S-Meals01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies01*023520110/17/2024STAPLES BUSINESS ADVANTAGESup	01*0235191	10/17/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies
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01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies01*023520110/17/2024STAPLES BUSINESS ADVANTAGESupplies/MaterialsOffice Supplies	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235201 10/17/2024 STAPLES BUSINESS ADVANTAGE Supplies/Materials Office Supplies	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235201 10/17/2024 STAPLES BUSINESS ADVANTAGE Supplies/Materials Office Supplies	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
	01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies

01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235201	10/17/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies
01*0235202	10/17/2024	State Employee		
01*0235203	10/17/2024	State Employee		
01*0235204	10/17/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds
01*0235205	10/17/2024	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com
01*0235206	10/17/2024	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc
01*0235207	10/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0235207	10/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0235207	10/17/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip
01*0235208	10/23/2024	ALSCO LINEN UNIFORM SERVICE		
01*0235209	10/23/2024	ANTHOLOGY INC. NY	Supplies/Materials	Educ Supplies
01*0235210	10/23/2024	BARNES NOBLE COLLEGE		
01*0235210	10/23/2024	BOOKSELLERS LLC		
01*0235210	10/23/2024	BARNES NODLE COLLEGE		
01*0235211	10/23/2024		Contractual Svcs	Utilities
01*0235211	10/23/2024	BJWSA		
01*0235212	10/23/2024	State Employee		
01*0235213	10/23/2024	CHENEY BROTHERS INC.		
01*0235213	10/23/2024	CHENEY BROTHERS INC.		
01*0235214	10/23/2024	CHERYL BUCKLEY NUTRITION, LLC		
01*0235215	10/23/2024	COE		
01*0235215	10/23/2024	COE		
01*0235215	10/23/2024	COE		
01*0235216	10/23/2024	COLLEGENET, INC.		
01*0235217	10/23/2024	COIVIIVIERCIAL KITGHEN SERVICE,		
01*0235218		COSMOPROF	Supplies/Materials	Educ Supplies
01*0235219	10/23/2024	CREATION GARDEINS, INC. DDA WHAT CHEES WANT		
01*0235220	10/23/2024	State Employee		
01*0235221	10/23/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235221	10/23/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235221	10/23/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies
01*0235222	10/23/2024	DOMINION ENERGY	Contractual Svcs	Utilities
01*0235222	10/23/2024	DOMINION ENERGY		
01*0235222	10/23/2024	DOMINION ENERGY	Contractual Svcs	Utilities
01*0235222	10/23/2024	DOMINION ENERGY	Contractual Svcs	Utilities
01*0235223	10/23/2024	EVERYTHING PROMO	Supplies/Materials	Office Supplies
01*0235223	10/23/2024	EVERYTHING PROMO	Supplies/Materials	Office Supplies

01*0235224		GRAMMARLY INC.		
01*0235225	10/23/2024	GROVE MEDICAL, INC.		
01*0235225	10/23/2024	GROVE MEDICAL, INC.		
01*0235225	10/23/2024	GROVE MEDICAL, INC.		
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies
01*0235226	10/23/2024	HARTMAN PUBLISHING	Supplies/Materials	Educ Supplies
01*0235227	10/23/2024	KAPLAN NORTH AMERICA LLC		
01*0235228	10/23/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0235228	10/23/2024	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0235229	10/23/2024	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc
01*0235230		MCMILLAN PAZDAN SMITH		
01*0235231	10/23/2024	NATIONAL SAFETT COUNCIL SOUTHEASTERN CHAPTER		
01*0235232		OFFICE PAL	Supplies/Materials	Office Supplies
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0235232	10/23/2024	OFFICE PAL	Supplies/Materials	Office Supplies
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0235233	10/23/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc
01*0235234	10/23/2024	State Employee		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235235	10/23/2024	PROTRAIN LLC		
01*0235236	10/23/2024	RADIATION DETECTION		
01*0235237	10/23/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc
01*0235238	10/23/2024	SACSCOC	Contractual Svcs	Other Contr Svc
01*0235238	10/23/2024	SACSCOC	Travel-Out of State	O/S-Regist Fees
01*0235239	10/23/2024	SCANTRON	Contractual Svcs	Other Contr Svc

01*0235239	10/23/2024	SCANTRON	Contractual Svcs	Other Contr Svc
01*0235240	10/23/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-Out of State	O/S-Regist Fees
01*0235241	10/23/2024	SOUTHERN PALWETTU LANDSCAPES INC SOUTHERN PALWETTU	Contractual Svcs	Other Contr Svc
01*0235241	10/23/2024	LANDSCAPES INC	Contractual Svcs	Other Contr Svc
01*0235242	10/23/2024	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc
01*0235243	10/23/2024	State Employee		
01*0235244	10/23/2024	State Employee	Supplies/Materials	Office Supplies
01*0235245	10/23/2024	State Employee		
01*0235245	10/23/2024	State Employee		
01*0235245	10/23/2024	State Employee		
01*0235246	10/23/2024	US FOODS		
01*0235247	10/23/2024	State Employee	Travel-In State	I/S-Meals
01*0235247	10/23/2024	State Employee	Travel-In State	I/S-Meals
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
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01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp
01*A092524	10/30/2024	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
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01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092524	10/30/2024	FIRST CITIZENS BANK		
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Food Supplies

01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Gen Repair
01*A092624	10/30/2024	BANK AMERICA		
01*A092624	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A092624	10/30/2024	BANK AMERICA		
01*A092624	10/30/2024	BANK AMERICA		
01*A092624	10/30/2024	BANK AMERICA	Student Fees- Curriculum	Class Equipment Fee
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A092624	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A092624	10/30/2024	BANK AMERICA		
01*A092624	10/30/2024	BANK AMERICA		
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A092624	10/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies

01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A092624	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A092624	10/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A092624	10/30/2024	BANK AMERICA	Supplies/Materials	DP Supplies
01*A100224	10/30/2024	UPS	Supplies/Materials	Postage
01*A100324	10/30/2024	UPS	Supplies/Materials	Postage
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Office Supplies
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies

01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
		BANK AMERICA	Supplies/Materials	
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424		-		Maint Supplies
01*A100424			Supplies/Materials	Maint Supplies
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424		BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Travel-In State	I/S-Regist Fees
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Educ Supplies
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Travel-Out of State	O/S-Regist Fees
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A100424	10/30/2024	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA	Supplies/Materials	Maint Supplies
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA		
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Telecom Svcs
01*A100424	10/30/2024	BANK AMERICA	Contractual Svcs	Other Contr Svc
01*A100824	10/30/2024	UPS	Supplies/Materials	Postage
01*A101524	10/30/2024	UPS	Debt Svc	Svc Charges
01*A101624	10/30/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges
01*A101724	10/30/2024	ACI PAYMENTS, INC. 2001/17/02/00/00/00/00/00/00/00/00/00/00/00/00/	Debt Svc	Svc Charges
01*A102024	10/30/2024	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges
01*A102024		1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges
01*A102124		FIRST CITIZENS BANK	Supplies/Materials	Office Supplies
01*A102224		1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges
01*A102424	10/30/2024		Supplies/Materials	Postage
01*A102924	10/30/2024		Supplies/Materials	Postage
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01*A103024	10/30/2024 UPS	Supplies/Materials	Postage
99*0028353	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028354	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028355	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028356	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028357	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028358	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028359	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028360	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028361	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028362	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028363	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028364	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028365	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028366	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028367	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028368	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028369	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028370	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028371	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028372	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028373	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028374	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028375	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028376	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028377	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028378	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028379	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028380	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028381	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028382	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028383	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028384	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028385	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028386	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028387	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028388	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028389	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028390	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028391	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028392	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028393	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0028394	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028395	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028396	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028397	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028398	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028399	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028400	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028401	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028402	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028403	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028404	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028405	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028406	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028407	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028408	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028409	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028410	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028411	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028412	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028413	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028414	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028415	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028416	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028417	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028418	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028419	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028420	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028421	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028422	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028423	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028424	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028425	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028426	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028427	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028428	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028429	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028430	10/08/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028431	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028432	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028433	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028434	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028435	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0028436	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028437	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028438	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028439	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028440	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028441	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028442	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028443	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028444	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028445	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028446	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028447	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028448	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028449	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028450	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028451	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028452	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028453	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028454	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028455	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028456	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028457	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028458	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028459	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028460	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028461	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028462	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028463	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028464	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028465	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028466	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028467	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028468	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028469	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028470	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028471	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028472	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028473	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028474	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028475	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028476	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028477	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0028478	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028479	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028480	10/14/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028481	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028482	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028483	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028484	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028485	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028486	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028487	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028488	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028489	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028490	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028491	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028492	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028493	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028494	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028495	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028496	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028497	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028498	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028499	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028500	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028501	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028502	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028503	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028504	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028505	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028506	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028507	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028508	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028509	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028510	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028511	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028512	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028513	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028514	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028515	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028516	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028517	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028518	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028519	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0028520	10/21/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028521	10/29/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0028522	10/29/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
	10/29/2024 State Employee	Cur Unrestr Robles	
99*0028523			A/R-Stdt-Curr
99*0028524	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028525	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028526	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028527	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028528	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028529	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028530	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028531	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028532	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028533	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028534	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028535	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028536	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028537	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028538	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028539	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028540	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028541	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028542	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028543	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028544	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028545	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028546	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028547	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028548	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028549	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028550	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028551	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028552	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028553	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028554	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028555	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028556	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028557	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028558	10/29/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
99*0028559	10/29/2024 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr
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99*0028560	10/29/2024 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

99*0028562	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028563	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028564	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028565	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028566	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028567	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028568	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028569	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028570	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028571	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr
99*0028572	10/29/2024	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr

parency Report

Department	Source	Check Amount
Dean/Health Science	Unrestricted Funds	\$3100.00
Dean/Health Science	Unrestricted Funds	\$1250.00
		\$65.17
		\$73.43
		\$72.59
		\$73.43
		\$73.43
		\$54.02
		\$33.25
		\$41.25
Aux Ent Exec Exp	Unrestricted Funds	\$399.00
Maint of Plant	Unrestricted Funds	\$2293.94
		\$1600.00
		\$18701.27
		\$4424.92
		\$1050.68
		\$364474.00
		\$4078.75
HVAC Mech/Rpr	Unrestricted Funds	\$243.11
MIS Admin	Unrestricted Funds	\$133.84
MIS Admin	Unrestricted Funds	\$59.04
		\$150.00
Maint of Plant	Unrestricted Funds	\$166.24
		\$2030.00
		\$66.94
		\$133.86
VP for Academic Affairs	Unrestricted Funds	\$535.40
VP for Academic Affairs	Unrestricted Funds	\$34.00
		\$132.28
		\$132.28
Maint of Plant	Unrestricted Funds	\$300.80
Fin Aid Admin	Unrestricted Funds	\$9247.00
Const/Bldg/Tech	Unrestricted Funds	\$8.13
Const/Bldg/Tech	Unrestricted Funds	\$12.30
Const/Bldg/Tech	Unrestricted Funds	\$20.51

\$63.76 \$15.46 \$50.00 \$41.08 \$60.55
\$50.00 \$41.08
\$41.08
\$60.55
\$31.76
\$25.44
\$69.94
\$35.76
\$40.77
\$22.32
\$12.58
\$43.24
\$54.40
\$92.74
\$280.00
\$800.00
\$18.81
\$18.81
\$19.07
\$19.07
1091.64
\$99.24
1290.12
\$200.00
\$86.04
\$364.32
\$120.48
\$67.92
\$12.40
\$62.00
\$450.36
\$710.08
\$109.44
\$205.80
\$67.00
\$167.50
\$33.50
\$431.64
\$232.32
\$55.35

Maint of PlantUnrestricted Funds\$55.3Maint of PlantUnrestricted Funds\$92.2Maint of PlantUnrestricted Funds\$109.9Maint of PlantUnrestricted Funds\$109.9Maint of PlantUnrestricted Funds\$59.7Maint of PlantUnrestricted Funds\$29.8Maint of PlantUnrestricted Funds\$103.3Maint of PlantUnrestricted Funds\$103.3Maint of PlantUnrestricted Funds\$103.3Maint of PlantUnrestricted Funds\$384.7Maint of PlantUnrestricted Funds\$250.0SACS AccreditationUnrestricted Funds\$512.3SACS AccreditationUnrestricted Funds\$523.2SACS AccreditationUnrestricted Funds\$523.2IndustrialUnrestricted Funds\$523.2IndustrialUnrestricted Funds\$523.2IndustrialUnrestricted Funds\$241.6TechnologyUnrestricted Funds\$260.0IndustrialUnrestricted Funds\$284.5Health			
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TechnologyUnrestricted Funds\$219.2Industrial TechnologyUnrestricted Funds\$763.5Industrial TechnologyUnrestricted Funds\$284.5Industrial TechnologyUnrestricted Funds\$284.5Industrial TechnologyUnrestricted Funds\$284.5Health Career TrainingUnrestricted Funds\$98.0Health Career TrainingUnrestricted Funds\$42.0Maint of PlantUnrestricted Funds\$287.6HVAC Mech/RprUnrestricted Funds\$3620.5Maint of PlantUnrestricted Funds\$3196.3Image: State of the state of th		Unrestricted Funds	\$96.00
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TrainingUnrestricted Funds\$42.0Maint of PlantUnrestricted Funds\$287.6HVAC Mech/RprUnrestricted Funds\$1649.0Maint of PlantUnrestricted Funds\$3620.5Maint of PlantUnrestricted Funds\$3196.3Maint of PlantUnrestricted Funds\$3196.3Maint of PlantUnrestricted Funds\$3584.4StateState\$5.2Maint of PlantUnrestricted Funds\$6.2		Unrestricted Funds	\$98.00
HVAC Mech/RprUnrestricted Funds\$1649.0Maint of PlantUnrestricted Funds\$3196.3Maint of PlantUnrestricted Funds\$3196.3StateState\$3584.4StateState\$10.2StateState\$5.2StateState\$6.2		Unrestricted Funds	\$42.00
Maint of Plant Unrestricted Funds \$3620.5 Maint of Plant Unrestricted Funds \$3196.3 1 \$3584.4 \$3584.4 1 \$3584.4 \$10.2 1 \$5.2 \$5.2 1 \$6.2 \$6.2	Maint of Plant	Unrestricted Funds	\$287.65
Maint of Plant Unrestricted Funds \$3196.3 \$3584.4 \$3584.4 \$52 \$5.2 \$6.2	HVAC Mech/Rpr	Unrestricted Funds	\$1649.00
\$3584.4 \$10.2 \$5.2 \$6.2			\$3620.59
\$10.2 \$5.2 \$6.2	Maint of Plant	Unrestricted Funds	\$3196.37
\$5.2 \$6.2			\$3584.42
\$6.2			\$10.26
			\$5.26
			\$6.26
Maint of Plant Unrestricted Funds \$11169.5	Maint of Plant	Unrestricted Funds	\$11169.53
Maint of Plant Unrestricted Funds \$39.6	Maint of Plant	Unrestricted Funds	\$39.62
Maint of Plant Unrestricted Funds \$29.8	Maint of Plant	Unrestricted Funds	\$29.85

		A
		\$7787.86
Campus Security	Unrestricted Funds	\$8.16
Campus Security	Unrestricted Funds	\$34.99
		\$1065.96
Library Oper	Unrestricted Funds	\$25.55
Health Career Training	Unrestricted Funds	\$6324.00
Health Career Training	Unrestricted Funds	\$924.00
Health Career Training	Unrestricted Funds	\$3462.00
Health Career Training	Unrestricted Funds	\$3372.00
Health Career Training	Unrestricted Funds	\$2289.00
Health Career Training	Unrestricted Funds	\$1574.00
Health Career Training	Unrestricted Funds	\$8054.00
Maint of Plant	Unrestricted Funds	\$5832.50
Maint of Plant	Unrestricted Funds	\$3255.16
		\$1033.33
		\$351.03
Maint of Plant	Unrestricted Funds	\$2064.17
Maint of Plant	Unrestricted Funds	\$644.79
Maint of Plant	Unrestricted Funds	\$459.54
		\$724.00
Maint of Plant	Unrestricted Funds	\$156.70
Fin Aid Admin	Unrestricted Funds	\$225.00
Fin Aid Admin	Unrestricted Funds	\$225.00
Fin Aid Admin	Unrestricted Funds	\$225.00
Fin Aid Admin	Unrestricted Funds	
	Unrestricted Funds	\$225.00
Nursing Programs		\$100.00
Nursing Programs	Unrestricted Funds	\$100.00
Admissions	Unrestricted Funds	\$102.91
Admissions	Unrestricted Funds	\$78.62
Nursing Programs	Unrestricted Funds	\$55.81
Nursing Programs	Unrestricted Funds	\$55.81
Balance Sheet	Unrestricted Funds	\$2328.00
		\$48.74
		\$48.74
		\$96.52
		\$96.52
		\$70.31
		\$70.31
Print Shop	Unrestricted Funds	\$218.84

Drivt Oh en	Lines of the difference	¢40.50
Print Shop	Unrestricted Funds	\$49.50
Criminal Justice	Unrestricted Funds	\$77.05
		\$125.76
		\$33.00
Cosmetologist	Unrestricted Funds	\$90.99
Cosmetologist	Unrestricted Funds	\$73.92
Cosmetologist	Unrestricted Funds	\$9.99
Cosmetologist	Unrestricted Funds	\$12.99
Library Oper	Unrestricted Funds	\$53.69
Library Oper	Unrestricted Funds	\$81.04
VP for Academic Affairs	Unrestricted Funds	\$16.65
VP for Academic Affairs	Unrestricted Funds	\$24.98
VP for Academic Affairs	Unrestricted Funds	\$39.78
		\$11844.00
Maint of Plant	Unrestricted Funds	\$5902.53
Maint of Plant	Unrestricted Funds	\$215.08
Maint of Plant	Unrestricted Funds	\$71.23
Maint of Plant	Unrestricted Funds	\$89.71
Cosmetologist	Unrestricted Funds	\$172.21
Cosmetologist	Unrestricted Funds	\$15.75
Cosmetologist	Unrestricted Funds	\$183.00
Cosmetologist	Unrestricted Funds	\$32.28
Cosmetologist	Unrestricted Funds	\$45.34
Cosmetologist	Unrestricted Funds	\$9.34
Cosmetologist	Unrestricted Funds	\$6.56
Cosmetologist	Unrestricted Funds	\$6.54
Cosmetologist	Unrestricted Funds	\$12.96
Cosmetologist	Unrestricted Funds	\$6.40
Cosmetologist	Unrestricted Funds	\$18.28
Cosmetologist	Unrestricted Funds	\$16.87
Cosmetologist	Unrestricted Funds	\$101.40
Cosmetologist	Onrestricted Funds	· · · ·
		\$518.88
		\$1564.80
		\$179.87
		\$467.51
		\$59.44
Graduation Exp	Unrestricted Funds	\$1100.00
Dean/General Ed	Unrestricted Funds	\$120.96
Institutnl-Gen	Unrestricted Funds	\$16500.00
Motor Vehicles	Unrestricted Funds	\$387.92
Motor Vehicles	Unrestricted Funds	\$604.52

Industrial Technology	Unrestricted Funds	\$1155.20
Industrial Technology	Unrestricted Funds	\$706.72
Industrial Technology	Unrestricted Funds	\$75.00
MIS Admin	Unrestricted Funds	\$120.91
		\$382.35
Psychology	Unrestricted Funds	\$315.44
Graduation Exp	Unrestricted Funds	\$34.96
Public Relations	Unrestricted Funds	\$2500.00
		\$1696.50
		\$4630.50
		\$2730.00
		\$585.50
Spch/Rhetorical	Unrestricted Funds	\$176.88
Spch/Rhetorical	Unrestricted Funds	\$32.16
HVAC Mech/Rpr	Unrestricted Funds	\$158.57
Industrial Technology	Unrestricted Funds	\$145.27
Admissions	Unrestricted Funds	\$114.09
Maint of Plant	Unrestricted Funds	\$3796.10
		\$4042.60
		\$135.00
		\$10975.00
		\$2504.32
		\$7248.00
		\$5291.60
Maint of Plant	Unrestricted Funds	\$4852.17
Graduation Exp	Unrestricted Funds	\$4791.42
Industrial Technology	Unrestricted Funds	\$2157.60
Industrial Technology	Unrestricted Funds	\$53.74
		\$2208.00
		\$50.00
		\$1798.00
Fiscal Oper	Unrestricted Funds	\$57.25
Fiscal Oper	Unrestricted Funds	\$66.98
Fiscal Oper	Unrestricted Funds	\$66.98
Fiscal Oper	Unrestricted Funds	\$66.98
		\$3901.77
		\$3719.07
Dean/Health Science	Unrestricted Funds	\$38.97

D		
Dean/Health Science	Unrestricted Funds	\$39.51
Dean/Health Science	Unrestricted Funds	\$3.81
Dean/Health Science	Unrestricted Funds	\$17.82
Admissions	Unrestricted Funds	\$6.57
Admissions	Unrestricted Funds	\$6.21
Admissions	Unrestricted Funds	\$2.42
Admissions	Unrestricted Funds	\$4.49
Admissions	Unrestricted Funds	\$8.30
Admissions	Unrestricted Funds	\$7.01
Campus Security	Unrestricted Funds	\$7650.46
		\$7137.58
Campus Security	Unrestricted Funds	\$6923.88
		\$5406.61
Maint of Plant	Unrestricted Funds	\$3223.86
Maint of Plant	Unrestricted Funds	\$400.20
		\$131.26
		\$9617.16
		\$166.12
		\$1309.79
		\$70.75
Maint of Plant	Unrestricted Funds	\$2000.00
Print Shop	Unrestricted Funds	\$44.27
		\$486.00
		\$199.00
		\$3787.41
		\$7.59
		\$40.00
		\$522.00
		\$2875.00
		\$55.00
		\$629.76
		\$10.24
		\$40.00
		\$507.41
Maint of Plant	Unrestricted Funds	\$247.50
Cosmetologist	Unrestricted Funds	\$90.99
Admissions	Unrestricted Funds	\$12.97
Admissions	Unrestricted Funds	\$5.97
Admissions	Unrestricted Funds	\$9.80
SACS Accreditation	Unrestricted Funds	\$26.10

SACS Accreditation Unrestricted	Funds \$44.97
	φττ.57
SACS Accreditation Unrestricted	l Funds \$28.50
SACS Accreditation Unrestricted	l Funds \$12.49
SACS Accreditation Unrestricted	Funds \$21.64
SACS Accreditation Unrestricted	Funds \$20.49
SACS Accreditation Unrestricted	Funds \$26.16
SACS Accreditation Unrestricted	Funds \$50.99
SACS Accreditation Unrestricted	Funds \$17.95
SACS Accreditation Unrestricted	Funds \$12.32
SACS Accreditation Unrestricted	Funds \$9.99
SACS Accreditation Unrestricted	Funds \$7.99
SACS Accreditation Unrestricted	l Funds \$22.23
SACS Accreditation Unrestricted	l Funds \$14.69
SACS Accreditation Unrestricted	l Funds \$22.78
SACS Accreditation Unrestricted	l Funds \$7.40
SACS Accreditation Unrestricted	Funds \$29.34
SACS Accreditation Unrestricted	Funds \$20.97
SACS Accreditation Unrestricted	Funds \$16.03
Library Oper Unrestricted	Funds \$2.79
Dean/Health Science Unrestricted	
Library Oper Unrestricted	Funds \$23.95
Library Oper Unrestricted	Funds \$5.83
Institutnl-Gen Unrestricted	· · ·
Admissions Unrestricted	
MIS Admin Unrestricted	l Funds \$3080.00
	\$315.88
	\$115.29
	\$938.40
	\$7690.00
	\$91.73
	\$80.00
Maint of Plant Unrestricted	l Funds \$9500.00
Maint of Plant Unrestricted Maint of Plant Unrestricted	

		\$95.00
		· · · · ·
		\$409.28
		\$46.78
		\$8198.00
		\$6798.00
		\$12750.00
Print Shop	Unrestricted Funds	\$1311.90
Industrial Technology	Unrestricted Funds	\$132.48
Industrial Technology	Unrestricted Funds	\$8.72
Industrial Technology	Unrestricted Funds	\$58.45
Industrial Technology	Unrestricted Funds	\$65.64
Industrial Technology	Unrestricted Funds	\$43.76
Industrial Technology	Unrestricted Funds	\$22.12
Industrial Technology	Unrestricted Funds	\$59.44
Industrial Technology	Unrestricted Funds	\$140.06
Industrial Technology	Unrestricted Funds	\$199.00
Industrial Technology	Unrestricted Funds	\$370.00
Industrial Technology	Unrestricted Funds	\$35.80
Industrial Technology	Unrestricted Funds	\$35.80
		\$483.00
Maint of Plant	Unrestricted Funds	\$1651.55
Maint of Plant	Unrestricted Funds	\$1590.00
		\$21841.05
History	Unrestricted Funds	\$248.57
Maint of Plant	Unrestricted Funds	\$4497.50
Exec Admin	Unrestricted Funds	\$380.00
MIS Admin	Unrestricted Funds	\$6309.55
MIS Admin	Unrestricted Funds	\$2486.68
Admissions	Unrestricted Funds	\$167.58
Admissions	Unrestricted Funds	\$25.00
Admissions	Unrestricted Funds	\$171.09
Admissions	Unrestricted Funds	\$9.11
Admissions	Unrestricted Funds	\$20.67
Admissions	Unrestricted Funds	
Admissions	Unrestricted Funds	\$7.52
		\$12.46
Admissions	Unrestricted Funds	\$8.24
Library Oper	Unrestricted Funds	\$92.52

Library Oper	Unrestricted Funds	\$19.76
Library Oper	Unrestricted Funds	\$2.88
Dean/Health		
Science	Unrestricted Funds	\$2.09
		\$66.28
		\$95.00
Balance Sheet	Unrestricted Funds	\$3261.00
Public Relations	Unrestricted Funds	\$4000.00
Maint of Plant	Unrestricted Funds	\$650.00
Print Shop	Unrestricted Funds	\$1553.15
Print Shop	Unrestricted Funds	\$696.80
Print Shop	Unrestricted Funds	\$308.15
		\$52.50
Early Childhood Development	Restricted Funds	\$2000.00
		\$383.06
		\$248.24
		\$406.67
Maint of Plant	Unrestricted Funds	\$202.77
		\$66.57
		\$110.00
		\$1531.02
		\$34.70
		\$275.00
		\$962.50
		\$962.50
		\$1925.00
		\$1415.00
		\$637.26
Cosmetologist	Unrestricted Funds	\$34.33
		\$76.04
		\$117.00
Industrial Technology	Unrestricted Funds	\$1810.00
Industrial Technology	Unrestricted Funds	\$402.57
Industrial Technology	Unrestricted Funds	\$75.00
Maint of Plant	Unrestricted Funds	\$35.02
		\$1144.75
Maint of Plant	Unrestricted Funds	\$2625.18
Maint of Plant	Unrestricted Funds	\$35877.21
Dean/Business	Unrestricted Funds	\$333.00
Dean/Business	Unrestricted Funds	\$735.00

		\$9375.50
		\$51.75
		\$175.60
Llashth Carear		\$905.87
Health Career Training	Unrestricted Funds	\$1620.00
Health Career Training	Unrestricted Funds	\$720.00
Health Career Training	Unrestricted Funds	\$161.54
		\$20300.00
Industrial Technology	Unrestricted Funds	\$109.46
Health Career Training	Unrestricted Funds	\$23.11
Health Career Training	Unrestricted Funds	\$42.00
Health Career Training	Unrestricted Funds	\$49.00
Health Career Training	Unrestricted Funds	\$56.00
		\$5822.50
		\$532.50
Dean/Business	Unrestricted Funds	\$86.99
Dean/Business	Unrestricted Funds	\$95.58
Dean/Business	Unrestricted Funds	\$95.58
Dean/Business	Unrestricted Funds	\$82.38
Campus Security	Unrestricted Funds	\$34.99
Campus Security	Unrestricted Funds	\$69.99
Campus Security	Unrestricted Funds	\$191.95
		\$110.00
		\$50.00
		\$4578.00
		\$1848.00
		\$6342.00
		\$4708.00
		\$3322.00
		\$1574.00
		\$1170.00
		\$1154.00
		\$505.09
Maint of Plant	Unrestricted Funds	\$156.70
SACS Accreditation	Unrestricted Funds	\$500.00
SACS Accreditation	Unrestricted Funds	\$750.00
Dean/Health Science	Unrestricted Funds	\$550.00

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Dean/Health Science	Unrestricted Funds	\$791.00
VP for Academic Affairs	Unrestricted Funds	\$175.00
Maint of Plant	Unrestricted Funds	\$380.00
Maint of Plant	Unrestricted Funds	\$1100.00
Nursing Programs	Unrestricted Funds	\$55.81
		\$69.40
Fiscal Oper	Unrestricted Funds	\$5.58
		\$11.66
		\$16.95
		\$80.00
		\$66.70
SACS Accreditation	Unrestricted Funds	\$573.80
SACS Accreditation	Unrestricted Funds	\$30.00
		\$4.38
		\$4.38
		\$6.78
		\$6.78
		\$46.43
		\$46.43
		\$16.96
		\$16.96
		\$52.69
		\$52.69
		\$16.83
		\$16.83
		\$26.58
		\$26.58
		\$5.98
		\$5.98
		\$16.17
		\$16.17
		\$9.56
		\$9.56
		\$6.57
		\$6.57
		\$60.02
		\$60.02
		\$49.66
		\$49.66
		\$9.61
		\$9.61

		\$14.96
		\$14.96
		\$9.67
		\$9.67
		\$18.56
		\$18.56
		\$2.99
		\$2.99
		\$9.08
		\$9.08
		\$76.30
		\$76.30
		\$161.44
		\$161.44
Fiscal Oper	Unrestricted Funds	\$1037.24
Fiscal Oper	Unrestricted Funds	\$1037.24
Fiscal Oper	Unrestricted Funds	\$140.00
Fiscal Oper	Unrestricted Funds	\$140.00
		\$69.52
		\$69.52
		\$56.47
		\$56.47
		\$37.94
		\$37.94
		\$112.95
		\$112.95
Public Relations	Unrestricted Funds	\$68.48
Public Relations	Unrestricted Funds	\$450.00
Public Relations	Unrestricted Funds	\$333.33
Public Relations	Unrestricted Funds	\$149.00
Public Relations	Unrestricted Funds	\$850.00
Public Relations	Unrestricted Funds	\$1027.74
Public Relations	Unrestricted Funds	\$14.44
Public Relations	Unrestricted Funds	\$215.42
Public Relations	Unrestricted Funds	\$551.75
SACS Accreditation	Unrestricted Funds	\$282.81
Exec Admin	Unrestricted Funds	\$4.99
Area Commission	Unrestricted Funds	\$114.69

Europ Astroite	l la secolada da F rancia	\$0.4.47
Exec Admin	Unrestricted Funds	\$94.47
Maint of Plant	Unrestricted Funds	\$154.00
Maint of Plant	Unrestricted Funds	\$164.82
Maint of Plant	Unrestricted Funds	\$50.60
Maint of Plant	Unrestricted Funds	\$163.03
Maint of Plant	Unrestricted Funds	\$35.29
Maint of Plant	Unrestricted Funds	\$107.43
Maint of Plant	Unrestricted Funds	\$56.68
Maint of Plant	Unrestricted Funds	\$40.13
Maint of Plant	Unrestricted Funds	\$42.22
Maint of Plant	Unrestricted Funds	\$16.97
Maint of Plant	Unrestricted Funds	\$51.62
Maint of Plant	Unrestricted Funds	\$26.16
Maint of Plant	Unrestricted Funds	\$33.76
Maint of Plant	Unrestricted Funds	\$11.96
Maint of Plant	Unrestricted Funds	\$934.95
Cmptr/Info Sci	Unrestricted Funds	\$244.00
Maint of Plant	Unrestricted Funds	\$82.60
Maint of Plant	Unrestricted Funds	\$190.56
Maint of Plant	Unrestricted Funds	\$106.96
Maint of Plant	Unrestricted Funds	\$38.07
		\$99.00
Fiscal Oper	Unrestricted Funds	\$225.00
Admissions	Unrestricted Funds	\$60.02
		\$3196.90
		\$1894.58
Gen Revenue	Unrestricted Funds	\$75.24
Surgical Technology	Unrestricted Funds	\$75.23
Admissions	Unrestricted Funds	\$172.99
Prof Dev-Finance	Unrestricted Funds	\$2960.20
		\$2625.00
		\$1347.00
Nursing Programs	Unrestricted Funds	\$123.00
Fiscal Oper	Unrestricted Funds	\$1055.00
Maint of Plant	Unrestricted Funds	\$9.72
Maint of Plant	Unrestricted Funds	\$1388.38
Maint of Plant	Unrestricted Funds	\$151.89
Maint of Plant	Unrestricted Funds	\$88.58
Maint of Plant	Unrestricted Funds	\$123.00
Maint of Plant	Unrestricted Funds	\$105.93
Maint of Plant	Unrestricted Funds	\$98.46
		ψ50.40

Maint of Plant	Unrestricted Funds	\$141.23
Maint of Plant	Unrestricted Funds	\$164.38
Personnel	Unrestricted Funds	\$475.00
Maint of Plant	Unrestricted Funds	\$278.18
Educ Tech Support	Unrestricted Funds	\$75.71
MIS Admin	Unrestricted Funds	\$42.12
Educ Tech Support	Unrestricted Funds	\$211.01
Educ Tech Support	Unrestricted Funds	\$166.90
Educ Tech Support	Unrestricted Funds	\$55.62
MIS Admin	Unrestricted Funds	\$352.49
MIS Admin	Unrestricted Funds	\$4.35
MIS Admin	Unrestricted Funds	\$50.00
MIS Admin	Unrestricted Funds	\$57.13
MIS Admin	Unrestricted Funds	\$1843.75
Institutnl-Gen	Unrestricted Funds	\$84.50
Institutnl-Gen	Unrestricted Funds	\$12.67
Maint of Plant	Unrestricted Funds	\$42.80
Maint of Plant	Unrestricted Funds	\$35.62
Maint of Plant	Unrestricted Funds	\$904.48
Maint of Plant	Unrestricted Funds	\$104.84
Maint of Plant	Unrestricted Funds	\$141.24
		\$588.50
Maint of Plant	Unrestricted Funds	\$23.51
Maint of Plant	Unrestricted Funds	\$325.41
Maint of Plant	Unrestricted Funds	\$80.69
Exec Admin	Unrestricted Funds	\$4.99
Public Relations	Unrestricted Funds	\$68.48
		\$327.56
Public Relations	Unrestricted Funds	\$196.36
Public Relations	Unrestricted Funds	\$149.00
SACS Accreditation	Unrestricted Funds	\$282.81
Public Relations	Unrestricted Funds	\$954.45
Public Relations	Unrestricted Funds	\$1440.00
Public Relations	Unrestricted Funds	\$593.85
		\$29.85
		\$80.56
		\$60.50
Maint of Plant	Unrestricted Funds	\$80.30
Maint of Plant Maint of Plant	Unrestricted Funds Unrestricted Funds	

Maint of Plant	Unrestricted Funds	\$363.22
Maint of Plant	Unrestricted Funds	\$1219.95
Maint of Plant	Unrestricted Funds	\$26.74
Maint of Plant	Unrestricted Funds	\$37.43
Maint of Plant	Unrestricted Funds	\$401.41
Maint of Plant	Unrestricted Funds	\$88.72
Maint of Plant	Unrestricted Funds	\$173.90
Maint of Plant	Unrestricted Funds	\$55.58
Maint of Plant	Unrestricted Funds	\$8.92
Maint of Plant	Unrestricted Funds	\$7.48
Personnel	Unrestricted Funds	\$297.00
Institutnl-Gen	Unrestricted Funds	\$2200.00
		\$130.00
Const/Bldg/Tech	Unrestricted Funds	\$425.00
Nursing Programs	Unrestricted Funds	\$95.00
		\$808.79
Industrial Technology	Unrestricted Funds	\$96.29
		\$3438.00
		\$2600.00
EEDA/Pathways Funding Grant	Restricted Funds	\$3579.42
SACS Accreditation	Unrestricted Funds	\$148.49
Physical Therapy	Unrestricted Funds	\$410.00
SACS Accreditation	Unrestricted Funds	\$385.19
Maint of Plant	Unrestricted Funds	\$40.13
Maint of Plant	Unrestricted Funds	\$277.13
Maint of Plant	Unrestricted Funds	\$72.11
Maint of Plant	Unrestricted Funds	\$9.63
		\$215.44
		\$716.78
MIS Admin	Unrestricted Funds	\$57.13
MIS Admin	Unrestricted Funds	\$672.00
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutnl-Gen	Unrestricted Funds	\$5074.06
Institutnl-Gen	Unrestricted Funds	\$100.00
Institutnl-Gen	Unrestricted Funds	\$61.86
Institutnl-Gen	Unrestricted Funds	\$40.00
Institutnl-Gen	Unrestricted Funds	\$135.30
Institutnl-Gen	Unrestricted Funds	\$200.61
Institutnl-Gen	Unrestricted Funds	\$12.67
Institutnl-Gen	Unrestricted Funds	\$12.67

Institutnl-Gen	Unrestricted Funds	\$67.60
Balance Sheet	Unrestricted Funds	\$182.00
Balance Sheet	Unrestricted Funds	\$182.00
Balance Sheet	Unrestricted Funds	
		\$3134.00
Balance Sheet	Unrestricted Funds	\$2328.00
Balance Sheet	Unrestricted Funds	\$1800.00
Balance Sheet	Unrestricted Funds	\$3134.00
Balance Sheet	Unrestricted Funds	\$2761.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$904.00
Balance Sheet	Unrestricted Funds	\$14.00
Balance Sheet	Unrestricted Funds	\$500.00
Balance Sheet	Unrestricted Funds	\$608.00
Balance Sheet	Unrestricted Funds	\$3648.00
Balance Sheet	Unrestricted Funds	\$2870.00
Balance Sheet	Unrestricted Funds	\$1512.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$2343.00
Balance Sheet	Unrestricted Funds	\$1922.00
Balance Sheet	Unrestricted Funds	\$363.00
Balance Sheet	Unrestricted Funds	\$1056.00
Balance Sheet	Unrestricted Funds	\$1916.00
Balance Sheet	Unrestricted Funds	\$2351.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$660.00
Balance Sheet	Unrestricted Funds	\$262.00
Balance Sheet	Unrestricted Funds	\$3134.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$2599.00
Balance Sheet	Unrestricted Funds	\$3046.00
Balance Sheet	Unrestricted Funds	\$3183.00
Balance Sheet	Unrestricted Funds	\$3134.00
Balance Sheet	Unrestricted Funds	\$4552.00
Balance Sheet	Unrestricted Funds	\$2375.00
Balance Sheet	Unrestricted Funds	\$1651.00
Balance Sheet	Unrestricted Funds	\$4305.00
Balance Sheet	Unrestricted Funds	\$661.00
Balance Sheet	Unrestricted Funds	\$1979.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$3391.00
Balance Sheet	Unrestricted Funds	\$781.00
Balance Sheet	Unrestricted Funds	\$781.00
Dalance Sheel	oniesincleu runus	φ4701.00

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Balance Sheet	Unrestricted Funds	\$2955.00
Balance Sheet	Unrestricted Funds	\$777.00
Balance Sheet	Unrestricted Funds	\$147.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$778.00
Balance Sheet	Unrestricted Funds	\$3134.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$3711.00
Balance Sheet	Unrestricted Funds	\$162.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$4058.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$14168.00
Balance Sheet	Unrestricted Funds	\$1325.00
Balance Sheet	Unrestricted Funds	\$2009.00
Balance Sheet	Unrestricted Funds	\$2795.00
Balance Sheet	Unrestricted Funds	\$2542.00
Balance Sheet	Unrestricted Funds	\$1354.00
Balance Sheet	Unrestricted Funds	\$1675.00
Balance Sheet	Unrestricted Funds	\$2599.00
Balance Sheet	Unrestricted Funds	\$1082.00
Balance Sheet	Unrestricted Funds	\$4453.00
Balance Sheet	Unrestricted Funds	\$2722.00
Balance Sheet	Unrestricted Funds	\$3068.00
Balance Sheet	Unrestricted Funds	\$3464.00
Balance Sheet	Unrestricted Funds	\$2328.00
Balance Sheet	Unrestricted Funds	\$3134.00
Balance Sheet	Unrestricted Funds	\$50.00
Balance Sheet	Unrestricted Funds	\$2599.00
Balance Sheet	Unrestricted Funds	\$814.00
Balance Sheet	Unrestricted Funds	\$1485.00
Balance Sheet	Unrestricted Funds	\$786.00
Balance Sheet	Unrestricted Funds	\$148.00
Balance Sheet	Unrestricted Funds	\$4701.00
Balance Sheet	Unrestricted Funds	\$2351.00
Balance Sheet	Unrestricted Funds	\$1032.00
Balance Sheet	Unrestricted Funds	\$116.00
Balance Sheet	Unrestricted Funds	\$4702.00
Balance Sheet	Unrestricted Funds	\$317.00
Balance Sheet	Unrestricted Funds	\$115.00
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Balance Sheet	Unrestricted Funds	\$130.00
Balance Sheet	Unrestricted Funds	\$4702.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$130.00
Balance Sheet	Unrestricted Funds	\$145.00
Balance Sheet	Unrestricted Funds	\$296.00
Balance Sheet	Unrestricted Funds	\$1296.00
Balance Sheet	Unrestricted Funds	\$726.00
Balance Sheet	Unrestricted Funds	\$277.00
Balance Sheet	Unrestricted Funds	\$1923.00
Balance Sheet	Unrestricted Funds	\$990.00
Balance Sheet	Unrestricted Funds	\$145.00
Balance Sheet	Unrestricted Funds	\$1311.00
Balance Sheet	Unrestricted Funds	\$711.00
Balance Sheet	Unrestricted Funds	\$152.00
Balance Sheet	Unrestricted Funds	\$2351.00
Balance Sheet	Unrestricted Funds	\$2599.00
Balance Sheet	Unrestricted Funds	\$726.00
Balance Sheet	Unrestricted Funds	\$726.00
Balance Sheet	Unrestricted Funds	\$726.00
Balance Sheet	Unrestricted Funds	\$887.00
Balance Sheet	Unrestricted Funds	\$145.00
Balance Sheet	Unrestricted Funds	\$1979.00
Balance Sheet	Unrestricted Funds	\$711.00
Balance Sheet	Unrestricted Funds	\$4649.00
Balance Sheet	Unrestricted Funds	\$410.00
Balance Sheet	Unrestricted Funds	\$4702.00
Balance Sheet	Unrestricted Funds	\$384.00
Balance Sheet	Unrestricted Funds	\$238.00
Balance Sheet	Unrestricted Funds	\$459.00
Balance Sheet	Unrestricted Funds	\$1488.00
Balance Sheet	Unrestricted Funds	\$472.00
Balance Sheet	Unrestricted Funds	\$4702.00
Balance Sheet	Unrestricted Funds	\$2599.00
Balance Sheet	Unrestricted Funds	\$131.00
Balance Sheet	Unrestricted Funds	\$130.00
Balance Sheet	Unrestricted Funds	\$1849.00
Balance Sheet	Unrestricted Funds	\$4702.00
Balance Sheet	Unrestricted Funds	\$1437.00
Balance Sheet	Unrestricted Funds	\$461.58
Balance Sheet	Unrestricted Funds	\$1462.00
Balance Sheet	Unrestricted Funds	\$1948.00
	Unicouncieu Funus	ψ1940.00

Balance Sheet	Unrestricted Funds	\$249.00
Balance Sheet	Unrestricted Funds	\$2351.00
Balance Sheet	Unrestricted Funds	\$659.00
Balance Sheet	Unrestricted Funds	\$1525.00
Balance Sheet	Unrestricted Funds	\$374.00
Balance Sheet	Unrestricted Funds	\$14.44
Balance Sheet	Unrestricted Funds	\$1125.00
Balance Sheet	Unrestricted Funds	\$710.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1269.00
Balance Sheet	Unrestricted Funds	\$219.00
Balance Sheet	Unrestricted Funds	\$92.00
Balance Sheet	Unrestricted Funds	\$1980.00
Balance Sheet	Unrestricted Funds	\$279.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$1098.00
Balance Sheet	Unrestricted Funds	\$3589.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$2970.00
Balance Sheet	Unrestricted Funds	\$2970.00
Balance Sheet	Unrestricted Funds	\$1859.00
Balance Sheet	Unrestricted Funds	\$924.00
Balance Sheet	Unrestricted Funds	\$1226.00
Balance Sheet	Unrestricted Funds	\$511.00
Balance Sheet	Unrestricted Funds	\$4122.00
Balance Sheet	Unrestricted Funds	\$3297.00
Balance Sheet	Unrestricted Funds	\$5196.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$1875.00
Balance Sheet	Unrestricted Funds	\$2351.00
Balance Sheet	Unrestricted Funds	\$59.00
Balance Sheet	Unrestricted Funds	\$4.00
Balance Sheet	Unrestricted Funds	\$333.00
Balance Sheet	Unrestricted Funds	\$42.00
Balance Sheet	Unrestricted Funds	\$1655.05
Balance Sheet	Unrestricted Funds	\$790.00
Balance Sheet	Unrestricted Funds	\$1101.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$5192.00
Balance Sheet	Unrestricted Funds	\$5196.00
Balance Sheet	Unrestricted Funds	\$333.00
Balance Sheet	Unrestricted Funds	\$415.00

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Balance Sheet	Unrestricted Funds	\$1485.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$82.00
Balance Sheet	Unrestricted Funds	\$266.00
Balance Sheet	Unrestricted Funds	\$2977.00
Balance Sheet	Unrestricted Funds	\$1697.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$840.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$1551.01
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$1281.82
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$260.00
Balance Sheet	Unrestricted Funds	\$411.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$417.00
Balance Sheet	Unrestricted Funds	\$314.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$457.00
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$258.00
Balance Sheet	Unrestricted Funds	\$251.00
Balance Sheet	Unrestricted Funds	\$2500.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$5196.00
Balance Sheet	Unrestricted Funds	\$1237.00
Balance Sheet	Unrestricted Funds	\$596.00
Balance Sheet	Unrestricted Funds	\$348.00
Balance Sheet	Unrestricted Funds	\$31.42
Balance Sheet	Unrestricted Funds	\$255.16
Balance Sheet	Unrestricted Funds	\$43.47
Balance Sheet	Unrestricted Funds	\$333.00
Balance Sheet	Unrestricted Funds	\$15.71
Balance Sheet	Unrestricted Funds	\$97.00
Balance Sheet	Unrestricted Funds	\$965.00
Balance Sheet	Unrestricted Funds	\$303.00
Balance Sheet	Unrestricted Funds	\$1446.00
Balance Sheet	Unrestricted Funds	\$726.00
Dalarice Sheet	onicolicieu Funus	φ120.00

Balance Sheet	Unrestricted Funds	\$1503.68
Balance Sheet	Unrestricted Funds	\$1750.00
Balance Sheet	Unrestricted Funds	\$237.00
Balance Sheet	Unrestricted Funds	\$526.00
Balance Sheet	Unrestricted Funds	\$162.00
Balance Sheet	Unrestricted Funds	\$115.00
Balance Sheet	Unrestricted Funds	\$2384.00
Balance Sheet	Unrestricted Funds	\$7500.00
Balance Sheet	Unrestricted Funds	\$425.00
Balance Sheet	Unrestricted Funds	\$875.00
Balance Sheet	Unrestricted Funds	\$127.51