

Technical College of the Lowcountry Transparency Report

1/1/2024 through 01/31/2024

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0233239	01/03/2024	State Employee				\$481.00
01*0233240	01/05/2024	4IMPRINT, INC.				\$567.00
01*0233240	01/05/2024	4IMPRINT, INC.				\$15.00
01*0233240	01/05/2024	4IMPRINT, INC.				\$80.00
01*0233240	01/05/2024	4IMPRINT, INC.				\$27.64
01*0233241	01/05/2024	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$1650.00
01*0233241	01/05/2024	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$900.00
01*0233241	01/05/2024	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$120.00
01*0233242	01/05/2024	AMERICAN CULINARY FEDERATION				\$240.00
01*0233243	01/05/2024	State Employee	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1100.00
01*0233244	01/05/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$69.24
01*0233244	01/05/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$2206.80
01*0233244	01/05/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$53.08
01*0233244	01/05/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$34.49
01*0233244	01/05/2024	BJWSA				\$55.99
01*0233244	01/05/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$286.87
01*0233245	01/05/2024	BONITZ FLOORING GROUP, INC.				\$9994.00
01*0233246	01/05/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$123.55
01*0233246	01/05/2024	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$58.79
01*0233247	01/05/2024	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0233248	01/05/2024	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$158.33
01*0233249	01/05/2024	COLLEGENET, INC.				\$1800.00
01*0233250	01/05/2024	DAVE MASCHKA PEST CONTROL				\$200.00

01*0233250	01/05/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0233250	01/05/2024	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0233251	01/05/2024	DAVIS FLOYD, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5305.00
01*0233252	01/05/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$22.00
01*0233253	01/05/2024	DOCUGRAPHICS				\$420.76
01*0233254	01/05/2024	EAB GLOBAL INC.				\$136214.21
01*0233255	01/05/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$120.91
01*0233256	01/05/2024	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17494.00
01*0233257	01/05/2024	GLICK BOEHM ARCHITECTURE				\$3627.00
01*0233257	01/05/2024	GLICK BOEHM ARCHITECTURE				\$1258.44
01*0233258	01/05/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$60.26
01*0233258	01/05/2024	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$140.00
01*0233258	01/05/2024	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$920.49
01*0233258	01/05/2024	State Employee	Travel-Out of State	O/S-Air Transp	Unrestricted Funds	\$1740.40
01*0233258	01/05/2024	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$182.89
01*0233259	01/05/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.18
01*0233259	01/05/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.18
01*0233259	01/05/2024	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$3.14
01*0233260	01/05/2024	HOWARD TECHNOLOGY SOLUTIONS				\$131.99
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$638.64
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$540.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$577.08
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$2503.68
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$1134.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$5440.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$10257.50
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$9093.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$1775.04
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$6796.80

01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$316.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$612.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$4152.50
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$1368.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2301.12
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$403.20
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$369.60
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$100.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$8133.12
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2253.24
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$552.24
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$1900.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$14644.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$3631.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$3544.20
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$971.85
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$3171.30
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$849.75
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$3007.95
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2329.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2514.60
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$782.10
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$1305.15
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$71.28
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$5428.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2835.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$2126.52
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$583.11
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC						\$1902.78

01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1804.77
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2909.61
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1508.76
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$469.26
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$44.88
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3257.28
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1701.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$607.53
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$214.50
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$969.87
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$175.89
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$567.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$22.77
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1075.68
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$689.04
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$889.20
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$462.24
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$7088.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1943.70
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$11918.61
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2590.50
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$10540.20
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$6015.90
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$10569.90
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$205.59
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1047.60
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$7600.32
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$5670.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$10590.00

01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1326.27
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$358.56
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$444.60
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$229.68
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$231.12
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3142.80
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1134.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1484.16
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1499.52
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$20.64
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$34.56
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$35.04
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$470.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1991.04
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3107.52
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2104.32
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3977.28
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$624.96
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$709.92
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$338.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$360.48
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1674.72
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1020.48
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$392.16
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$588.96
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2951.52
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2951.52
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2769.60
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3530.00

01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$88.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$3802.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$745.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$902.88
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$337.32
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$2080.08
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$573.48
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$246.24
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1665.36
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$320.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$353.16
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$141.84
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1051.92
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$6213.24
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$708.84
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$194.37
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$369.27
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1870.05
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$1870.05
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$567.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$229.68
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$139.26
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$28.05
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$34.32
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$61.38
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$36.96
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$286.11
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$203.28
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC					\$211.20

01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$87.12
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$90.09
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$266.97
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$23.10
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$36.63
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$230.34
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$74.91
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$74.91
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$312.50
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$930.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$240.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$9282.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$5056.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$765.36
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$1130.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$276.12
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$528.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$5016.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$6446.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$170.10
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$1107.40
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$9450.00
01*0233261	01/05/2024	INTERIOR ELEMENTS, LLC				\$3010.53
01*0233262	01/05/2024	MCMILLAN PAZDAN SMITH				\$7200.00
01*0233263	01/05/2024	ORKIN EXTERMINATING COMPANY, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$247.28
01*0233264	01/05/2024	PALMETTO ELECTRIC COOP	Contractual Svcs	Utilities	Unrestricted Funds	\$29.43
01*0233264	01/05/2024	PALMETTO ELECTRIC COOP	Contractual Svcs	Utilities	Unrestricted Funds	\$7905.43
01*0233264	01/05/2024	PALMETTO ELECTRIC COOP	Contractual Svcs	Utilities	Unrestricted Funds	\$18.19
01*0233264	01/05/2024	PALMETTO ELECTRIC COOP				\$6243.92

01*0233265	01/05/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$159.96
01*0233265	01/05/2024	PALMETTO SECURITY SYSTEMS				\$69.99
01*0233265	01/05/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.99
01*0233266	01/05/2024	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9654.00
01*0233267	01/05/2024	PREMIER BIOTECH				\$675.00
01*0233268	01/05/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.80
01*0233268	01/05/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0233268	01/05/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0233268	01/05/2024	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$90.33
01*0233269	01/05/2024	RED IRON ARCHITECTS LLC	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$4461.92
01*0233270	01/05/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2384.18
01*0233270	01/05/2024	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$477.55
01*0233270	01/05/2024	REPUBLIC SERVICES #866				\$724.00
01*0233271	01/05/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0233272	01/05/2024	SAM TELL COMPANIES				\$6749.50
01*0233273	01/05/2024	SMITH'S ADDRESSING MACHINE SERVICE				\$2240.00
01*0233273	01/05/2024	SMITH'S ADDRESSING MACHINE SERVICE				\$134.40
01*0233274	01/05/2024	SOUTHERN PALMETTO LANDSCAPES, INC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5479.17
01*0233274	01/05/2024	SOUTHERN PALMETTO LANDSCAPES, INC				\$1001.16
01*0233275	01/05/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1206.40
01*0233275	01/05/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$435.00
01*0233275	01/05/2024	SUCCESS STAFFING				\$626.40
01*0233276	01/05/2024	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5693.80
01*0233276	01/05/2024	SYNERGY CAMPUS SECURITY SERVICES				\$195.47
01*0233276	01/05/2024	SYNERGY CAMPUS SECURITY SERVICES				\$4941.20
01*0233276	01/05/2024	SYNERGY CAMPUS SECURITY SERVICES				\$3190.94
01*0233276	01/05/2024	SYNERGY CAMPUS SECURITY SERVICES				\$5228.37
01*0233277	01/05/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$89.59
01*0233277	01/05/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$220.43

01*0233277	01/05/2024	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1536.00
01*0233278	01/05/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.20
01*0233278	01/05/2024	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3116.34
01*0233279	01/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$264.00
01*0233279	01/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$790.99
01*0233279	01/05/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$702.00
01*0233280	01/05/2024	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.90
01*0233280	01/05/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$476.10
01*0233281	01/05/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$4.31
01*0233281	01/05/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$145.20
01*0233282	01/05/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1059.66
01*0233282	01/05/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$606.69
01*0233282	01/05/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1031.10
01*0233282	01/05/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$366.41
01*0233283	01/11/2024	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Unrestricted Funds	\$295.00
01*0233284	01/11/2024	AMAZON CAPITAL SERVICES				\$360.00
01*0233284	01/11/2024	AMAZON CAPITAL SERVICES				\$38.99
01*0233284	01/11/2024	AMAZON CAPITAL SERVICES				\$47.48
01*0233284	01/11/2024	AMAZON CAPITAL SERVICES				\$31.58
01*0233284	01/11/2024	AMAZON CAPITAL SERVICES				\$159.01
01*0233286	01/11/2024	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$412.05
01*0233286	01/11/2024	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$75.00
01*0233286	01/11/2024	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$553.52
01*0233287	01/11/2024	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$66.46
01*0233288	01/11/2024	CDW-G, INC.				\$2089.38
01*0233289	01/11/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT				\$141.00
01*0233290	01/11/2024	DAIKIN APPLIED				\$1062.00

01*0233291	01/11/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$523.52
01*0233291	01/11/2024	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$413.00
01*0233292	01/11/2024	DOMINION ENERGY				\$1034.47
01*0233292	01/11/2024	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2743.91
01*0233292	01/11/2024	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$35.02
01*0233292	01/11/2024	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$26677.10
01*0233293	01/11/2024	EBSCO INDUSTRIES				\$682.88
01*0233293	01/11/2024	EBSCO INDUSTRIES				\$2277.49
01*0233294	01/11/2024	GRAYBAR FENCE CO. , INC.				\$3691.00
01*0233295	01/11/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1348.32
01*0233295	01/11/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.75
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$277.20
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.00
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.16
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.30
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$74.36
01*0233296	01/11/2024	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.60
01*0233297	01/11/2024	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$324.35
01*0233298	01/11/2024	LOWE'S COMPANIES, INC.				\$119.88
01*0233298	01/11/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$203.26
01*0233298	01/11/2024	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$46.91
01*0233299	01/11/2024	State Employee				\$18.17
01*0233300	01/11/2024	State Employee	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$490.00
01*0233301	01/11/2024	State Employee				\$254.12
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$357.00
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.99
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.09
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.49
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.98

01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.96
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.00
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.27
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.79
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.27
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.89
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.95
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.89
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.49
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.79
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.98
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.34
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.34
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.96
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.99
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.99
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.18
01*0233302	01/11/2024	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$64.99
01*0233304	01/11/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$315.00
01*0233304	01/11/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$105.00
01*0233304	01/11/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$123.96
01*0233305	01/11/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.99
01*0233308	01/11/2024	US FOODS				\$333.26
01*0233308	01/11/2024	US FOODS				\$920.81
01*0233308	01/11/2024	US FOODS				\$69.90
01*0233309	01/12/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$315.00
01*0233309	01/12/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$105.00
01*0233310	01/12/2024	SOUTH CAROLINA EARLY CHILDHOOD ASSOCIATION DBA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$120.00
01*0233311	01/18/2024	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$393.24

01*0233312	01/18/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC				\$57332.00
01*0233312	01/18/2024	BARNES NOBLE COLLEGE BOOKSELLERS LLC				\$13859.37
01*0233313	01/18/2024	BEAUFORT CONSTRUCTION SC, LLC				\$285447.00
01*0233314	01/18/2024	BJWSA				\$109.24
01*0233315	01/18/2024	BUCKWALTERPOA C/O SOUTHEASTERN				\$7090.00
01*0233316	01/18/2024	CDW-G, INC.	Equipment	DP Equip	Restricted Funds	\$2084.96
01*0233317	01/18/2024	CHENEY BROTHERS INC.				\$619.59
01*0233317	01/18/2024	CHENEY BROTHERS INC.				\$279.68
01*0233318	01/18/2024	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9865.00
01*0233318	01/18/2024	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2523.00
01*0233319	01/18/2024	COE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$870.00
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.40
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$213.30
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$125.40
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$686.60
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$686.60
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$676.78
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$160.29
01*0233320	01/18/2024	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$58.80
01*0233321	01/18/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$394.92
01*0233321	01/18/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$284.22
01*0233321	01/18/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$771.23
01*0233321	01/18/2024	DGGG ENTERPRISES DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$75.00
01*0233322	01/18/2024	EBSCO INDUSTRIES				\$968.93
01*0233323	01/18/2024	ECOLAB INC.				\$115.00
01*0233323	01/18/2024	ECOLAB INC.				\$115.00
01*0233324	01/18/2024	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0233324	01/18/2024	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$78.00
01*0233325	01/18/2024	FLORIDA HOTEL CONFERENCE CENTER				\$620.00

01*0233325	01/18/2024	FLORIDA HOTEL CONFERENCE CENTER				\$37.20
01*0233325	01/18/2024	FLORIDA HOTEL CONFERENCE CENTER				\$85.48
01*0233325	01/18/2024	FLORIDA HOTEL CONFERENCE CENTER				\$40.32
01*0233326	01/18/2024	HOWARD TECHNOLOGY SOLUTIONS				\$6170.00
01*0233327	01/18/2024	INTERNATIONAL GOURMET FOODS, INC.				\$552.64
01*0233328	01/18/2024	KALTURA INC.				\$9995.00
01*0233329	01/18/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1170.40
01*0233329	01/18/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1170.40
01*0233329	01/18/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1170.40
01*0233329	01/18/2024	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$642.24
01*0233330	01/18/2024	MIRION TECHNOLOGIES (GDS), INC.				\$75.00
01*0233331	01/18/2024	NCI INC.	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$8440.13
01*0233332	01/18/2024	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$325.00
01*0233333	01/18/2024	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3252.87
01*0233334	01/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10189.80
01*0233334	01/18/2024	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4140.00
01*0233335	01/18/2024	ROTARY CLUB BEAUFORT				\$314.00
01*0233336	01/18/2024	RYDER TRANSPORTATION SERVICES				\$3841.89
01*0233336	01/18/2024	RYDER TRANSPORTATION SERVICES				\$3841.89
01*0233337	01/18/2024	S&ME, INC.				\$695.00
01*0233338	01/18/2024	SACSCOC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1240.96
01*0233339	01/18/2024	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$325.00
01*0233339	01/18/2024	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$325.00
01*0233339	01/18/2024	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$325.00
01*0233339	01/18/2024	SASFAA	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$325.00
01*0233340	01/18/2024	SC COMMISSION ON HIGHER EDUCATION				\$365.00
01*0233340	01/18/2024	SC COMMISSION ON HIGHER EDUCATION				\$1347.09
01*0233340	01/18/2024	SC COMMISSION ON HIGHER EDUCATION				\$2081.88

01*0233341	01/18/2024	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$214.00
01*0233341	01/18/2024	SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.84
01*0233342	01/18/2024	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$105.00
01*0233343	01/18/2024	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2314.04
01*0233343	01/18/2024	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$6309.43
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$4.50
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$193.78
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$9.49
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$19.88
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$9.15
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$4.38
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$25.92
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$51.18
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$13.97
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE				\$47.32
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.40
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.18
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.58
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.70
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.96
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.94
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.68
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$24.99
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.39
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.24
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.94
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.40
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.23
01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99

01*0233344	01/18/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.44
01*0233345	01/18/2024	SUCCESS STAFFING				\$394.40
01*0233345	01/18/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$841.00
01*0233346	01/18/2024	TOWN BLUFFTON				\$30.71
01*0233347	01/18/2024	W. H. PLATTS				\$8500.00
01*0233347	01/18/2024	W. H. PLATTS				\$329.00
01*0233347	01/18/2024	W. H. PLATTS				\$175.00
01*0233347	01/18/2024	W. H. PLATTS				\$115.00
01*0233347	01/18/2024	W. H. PLATTS				\$650.00
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$2358.00
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$71.60
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$805.50
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$151.95
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$117.99
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$94.99
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$59.99
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$276.00
01*0233348	01/18/2024	WARD'S NATURAL SCIENCE EST, INC				\$999.00
01*0233352	01/26/2024	ALARM, FIRE SAFETY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$310.00
01*0233353	01/26/2024	ALSCO LINEN UNIFORM SERVICE				\$60.57
01*0233353	01/26/2024	ALSCO LINEN UNIFORM SERVICE				\$3.95
01*0233353	01/26/2024	ALSCO LINEN UNIFORM SERVICE				\$60.57
01*0233354	01/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.98
01*0233354	01/26/2024	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$8.85
01*0233354	01/26/2024	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.40
01*0233355	01/26/2024	ARC/STSA	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$2000.00
01*0233356	01/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$52.92
01*0233357	01/26/2024	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$44.84

01*0233357	01/26/2024	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$44.84
01*0233357	01/26/2024	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$44.84
01*0233357	01/26/2024	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$45.00
01*0233358	01/26/2024	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$268.49
01*0233359	01/26/2024	CREATION GARDENS, INC. DBA WHAT CHEFS WANT				\$146.43
01*0233360	01/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$152.60
01*0233360	01/26/2024	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$10.00
01*0233361	01/26/2024	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0233362	01/26/2024	DOCUGRAPHICS				\$451.25
01*0233363	01/26/2024	ECOLAB INC.				\$300.00
01*0233364	01/26/2024	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$120.91
01*0233365	01/26/2024	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44.55
01*0233366	01/26/2024	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Unrestricted Funds	\$29.76
01*0233367	01/26/2024	RADIATION DETECTION				\$455.27
01*0233368	01/26/2024	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0233369	01/26/2024	SC COMMISSION ON HIGHER EDUCATION				\$697.00
01*0233369	01/26/2024	SC COMMISSION ON HIGHER EDUCATION				\$9124.00
01*0233370	01/26/2024	SHERRY GORDON-JONES				\$162.00
01*0233371	01/26/2024	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$802.50
01*0233371	01/26/2024	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$150.00
01*0233371	01/26/2024	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$187.50
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$113.98
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$13.68
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$18.26
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$41.86
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.41
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.25
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.07
01*0233372	01/26/2024	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$27.20

01*0233373	01/26/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$446.60
01*0233373	01/26/2024	SUCCESS STAFFING				\$1090.40
01*0233373	01/26/2024	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$319.00
01*0233373	01/26/2024	SUCCESS STAFFING				\$968.60
01*0233374	01/26/2024	SUMMIT FIRE SECURITY LLC				\$720.00
01*0233374	01/26/2024	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$681.00
01*0233374	01/26/2024	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$643.00
01*0233374	01/26/2024	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0233374	01/26/2024	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2833.00
01*0233375	01/26/2024	State Employee	Supplies/Materials	Postage	Unrestricted Funds	\$5.25
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$201.36
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$25.00
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$269.33
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.80
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.00
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$560.95
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$20.00
01*0233376	01/26/2024	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$31.13
01*0233377	01/26/2024	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$3550.00
01*0233378	01/26/2024	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.92
01*0233378	01/26/2024	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$476.28
01*0233379	01/26/2024	W. H. PLATTS				\$10584.00
01*0233379	01/26/2024	W. H. PLATTS				\$4620.00
01*0233379	01/26/2024	W. H. PLATTS				\$1358.00
01*0233379	01/26/2024	W. H. PLATTS				\$795.00
01*0233379	01/26/2024	W. H. PLATTS				\$8500.00
01*0233379	01/26/2024	W. H. PLATTS				\$329.00

01*0233379	01/26/2024	W. H. PLATTS				\$175.00
01*0233379	01/26/2024	W. H. PLATTS				\$115.00
01*0233379	01/26/2024	W. H. PLATTS				\$650.00
01*0233380	01/26/2024	WARD'S NATURAL SCIENCE EST, INC				\$322.20
01*0233381	01/26/2024	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$233.10
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$43.22
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$191.46
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$86.47
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$121.98
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$109.62
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$115.80
01*0233382	01/26/2024	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$145.35
01*0233383	01/26/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$244.63
01*0233383	01/26/2024	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$795.71
01*0233384	01/26/2024	CDW-G, INC.				\$2089.38
01*A010224	01/24/2024	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$149.78
01*A010224	01/24/2024	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*A010224	01/24/2024	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*A010324	01/24/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$5456.95
01*A010924	01/24/2024	SQUARE, INC.				\$75.60
01*A011024	01/24/2024	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.67
01*A011624	01/24/2024	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Unrestricted Funds	\$108.48
01*A011724	01/24/2024	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$6376.76
01*A011824	01/24/2024	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.67
99*0026056	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$212.00
99*0026057	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026058	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$155.00
99*0026059	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1872.00
99*0026060	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$8.00

99*0026061	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$925.00
99*0026062	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0026063	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$960.00
99*0026064	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$660.00
99*0026065	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$220.00
99*0026066	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1416.00
99*0026067	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$279.00
99*0026068	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$184.00
99*0026069	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2584.65
99*0026070	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026071	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$393.00
99*0026072	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$547.00
99*0026073	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$416.00
99*0026074	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026075	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0026076	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$181.00
99*0026077	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$102.00
99*0026078	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$97.00
99*0026079	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026080	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026081	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$203.00
99*0026082	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$115.00
99*0026083	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$875.00
99*0026084	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0026085	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026086	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026087	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.00
99*0026088	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1794.00
99*0026089	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$560.00

99*0026090	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0026091	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$415.00
99*0026092	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$631.00
99*0026093	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026094	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$337.00
99*0026095	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$249.00
99*0026096	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$338.00
99*0026097	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.95
99*0026098	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026099	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2500.00
99*0026100	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$480.00
99*0026101	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$212.00
99*0026102	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$182.00
99*0026103	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$574.00
99*0026104	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$31.00
99*0026105	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0026106	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$505.00
99*0026107	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$99.00
99*0026108	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$240.00
99*0026109	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026110	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026111	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$75.00
99*0026112	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026113	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$142.00
99*0026114	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$55.00
99*0026115	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2338.00
99*0026116	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026117	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0026118	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00

99*0026119	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$216.00
99*0026120	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$99.00
99*0026121	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0026122	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026123	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$247.00
99*0026124	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026125	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$90.00
99*0026126	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0026127	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026128	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$478.00
99*0026129	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$18.00
99*0026130	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$104.00
99*0026131	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026132	01/18/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0026133	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026134	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$201.00
99*0026135	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026136	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0026137	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$662.00
99*0026138	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1453.00
99*0026139	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0026140	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026141	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026142	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2088.00
99*0026143	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$560.00
99*0026144	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5939.00
99*0026145	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$194.00
99*0026146	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1589.00
99*0026147	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0026148	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2015.44
99*0026149	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1476.00
99*0026150	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3047.00
99*0026151	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.00
99*0026152	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1074.00
99*0026153	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0026154	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$273.00
99*0026155	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$719.00
99*0026156	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2248.13
99*0026157	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$178.00
99*0026158	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$642.00
99*0026159	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026160	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026161	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026162	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2449.00
99*0026163	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1390.00
99*0026164	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2676.15
99*0026165	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1988.00
99*0026166	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.23
99*0026167	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1855.00
99*0026168	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3006.00
99*0026169	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$525.00
99*0026170	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$541.00
99*0026171	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026172	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3368.00
99*0026173	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$474.00
99*0026174	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026175	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3533.00
99*0026176	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$538.00

99*0026177	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1585.00
99*0026178	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1941.00
99*0026179	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$613.00
99*0026180	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5424.00
99*0026181	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026182	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026183	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$321.00
99*0026184	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0026185	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3277.00
99*0026186	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0026187	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2962.00
99*0026188	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$781.00
99*0026189	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$359.00
99*0026190	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026191	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026192	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026193	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1095.00
99*0026194	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$571.00
99*0026195	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026196	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5929.00
99*0026197	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$777.00
99*0026198	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$525.00
99*0026199	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0026200	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$315.00
99*0026201	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1047.00
99*0026202	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.00
99*0026203	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2046.00
99*0026204	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$23.00
99*0026205	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00

99*0026206	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1034.00
99*0026207	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1621.00
99*0026208	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$88.00
99*0026209	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$180.00
99*0026210	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$539.00
99*0026211	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$555.00
99*0026212	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2883.00
99*0026213	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5358.73
99*0026214	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026215	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$803.00
99*0026216	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$299.00
99*0026217	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$585.00
99*0026218	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$489.00
99*0026219	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$784.00
99*0026220	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1347.00
99*0026221	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$70.00
99*0026222	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$243.00
99*0026223	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1066.00
99*0026224	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026225	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026226	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3212.00
99*0026227	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$152.00
99*0026228	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026229	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1289.00
99*0026230	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026231	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026232	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4948.00
99*0026233	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$800.00
99*0026234	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1618.00

99*0026235	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$189.00
99*0026236	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$725.56
99*0026237	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2489.00
99*0026238	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2779.00
99*0026239	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026240	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5256.00
99*0026241	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0026242	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$713.00
99*0026243	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3070.00
99*0026244	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$505.00
99*0026245	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0026246	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$904.00
99*0026247	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$294.00
99*0026248	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$175.00
99*0026249	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2613.29
99*0026250	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026251	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1100.00
99*0026252	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026253	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$72.00
99*0026254	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2127.00
99*0026255	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026256	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$525.00
99*0026257	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$593.00
99*0026258	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1636.00
99*0026259	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$159.00
99*0026260	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$410.00
99*0026261	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026262	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$791.00
99*0026263	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$270.00

99*0026264	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2056.00
99*0026265	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2340.00
99*0026266	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026267	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026268	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$560.00
99*0026269	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026270	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026271	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026272	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026273	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$759.00
99*0026274	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$363.00
99*0026275	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$400.00
99*0026276	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2980.00
99*0026277	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3833.00
99*0026278	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.00
99*0026279	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$526.00
99*0026280	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2209.00
99*0026281	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026282	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026283	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026284	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026285	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$458.00
99*0026286	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1461.00
99*0026287	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4216.70
99*0026288	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1412.00
99*0026289	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.00
99*0026290	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2916.00
99*0026291	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2677.00
99*0026292	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5466.00

99*0026293	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.40
99*0026294	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026295	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026296	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026297	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5459.00
99*0026298	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2049.00
99*0026299	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.00
99*0026300	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3335.00
99*0026301	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026302	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3705.00
99*0026303	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3464.00
99*0026304	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3272.00
99*0026305	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026306	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2000.00
99*0026307	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$607.00
99*0026308	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$148.00
99*0026309	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5195.00
99*0026310	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$465.00
99*0026311	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$239.00
99*0026312	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$595.00
99*0026313	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2447.00
99*0026314	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2020.00
99*0026315	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026316	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2118.00
99*0026317	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$47.33
99*0026318	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$832.00
99*0026319	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$44.00
99*0026320	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026321	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2784.00

99*0026322	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1424.00
99*0026323	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$268.34
99*0026324	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5653.00
99*0026325	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026326	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2295.00
99*0026327	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1079.00
99*0026328	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$159.00
99*0026329	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1821.00
99*0026330	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$884.00
99*0026331	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5287.90
99*0026332	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$960.00
99*0026333	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1774.00
99*0026334	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$92.00
99*0026335	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1268.00
99*0026336	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$613.00
99*0026337	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026338	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$512.00
99*0026339	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$56.00
99*0026340	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1373.00
99*0026341	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026342	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1088.00
99*0026343	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0026344	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2106.00
99*0026345	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$732.00
99*0026346	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$525.00
99*0026347	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$365.00
99*0026348	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026349	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026350	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$134.00

99*0026351	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$304.00
99*0026352	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3146.00
99*0026353	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026354	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$216.00
99*0026355	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$350.62
99*0026356	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0026357	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$357.00
99*0026358	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$556.00
99*0026359	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2321.00
99*0026360	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2297.28
99*0026361	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2404.00
99*0026362	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026363	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1845.00
99*0026364	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0026365	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$457.00
99*0026366	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$87.00
99*0026367	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1877.00
99*0026368	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1993.00
99*0026369	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4728.85
99*0026370	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2257.00
99*0026371	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026372	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0026373	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$243.00
99*0026374	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1000.00
99*0026375	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$655.00
99*0026376	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3610.00
99*0026377	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$284.00
99*0026378	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026379	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00

99*0026380	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$800.00
99*0026381	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0026382	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$143.00
99*0026383	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026384	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1118.00
99*0026385	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026386	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026387	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1991.00
99*0026388	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$869.00
99*0026389	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026390	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$123.00
99*0026391	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$360.00
99*0026392	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$441.00
99*0026393	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026394	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026395	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$664.00
99*0026396	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2733.00
99*0026397	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$555.00
99*0026398	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1923.01
99*0026399	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2031.00
99*0026400	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$305.00
99*0026401	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5458.00
99*0026402	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5226.00
99*0026403	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026404	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026405	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$305.00
99*0026406	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$71.00
99*0026407	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026408	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0026409	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1700.67
99*0026410	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026411	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$606.00
99*0026412	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$713.00
99*0026413	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4878.00
99*0026414	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$578.00
99*0026415	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026416	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$125.00
99*0026417	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3172.00
99*0026418	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$52.00
99*0026419	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026420	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$546.00
99*0026421	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.00
99*0026422	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1559.00
99*0026423	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$147.00
99*0026424	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026425	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3429.00
99*0026426	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$555.00
99*0026427	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$284.00
99*0026428	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026429	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3134.00
99*0026430	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026431	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$384.00
99*0026432	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1510.00
99*0026433	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026434	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026435	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1086.00
99*0026436	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2047.00
99*0026437	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5273.00

99*0026438	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$403.00
99*0026439	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$34.00
99*0026440	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$515.00
99*0026441	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026442	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3.10
99*0026443	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$570.00
99*0026444	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$440.10
99*0026445	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026446	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.00
99*0026447	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$613.00
99*0026448	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026449	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$133.00
99*0026450	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0026451	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$625.00
99*0026452	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3136.00
99*0026453	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026454	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1849.00
99*0026455	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$526.00
99*0026456	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026457	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$540.00
99*0026458	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$728.00
99*0026459	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.00
99*0026460	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3055.00
99*0026461	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$294.00
99*0026462	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026463	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$94.00
99*0026464	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026465	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026466	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00

99*0026467	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$555.00
99*0026468	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$924.00
99*0026469	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026470	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026471	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$4483.00
99*0026472	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$331.00
99*0026473	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$879.00
99*0026474	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2000.00
99*0026475	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$6049.00
99*0026476	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$414.00
99*0026477	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5340.00
99*0026478	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2210.00
99*0026479	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026480	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$847.00
99*0026481	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5196.00
99*0026482	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0026483	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00
99*0026484	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026485	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$352.00
99*0026486	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$349.00
99*0026487	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$644.00
99*0026488	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026489	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2336.66
99*0026490	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$303.00
99*0026491	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2594.00
99*0026492	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$687.00
99*0026493	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026494	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$228.00
99*0026495	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1120.00

99*0026496	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$12403.00
99*0026497	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026498	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$43.00
99*0026499	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5.95
99*0026500	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$371.00
99*0026501	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$661.00
99*0026502	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3697.00
99*0026503	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3360.00
99*0026504	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$297.00
99*0026505	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$223.00
99*0026506	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$333.00
99*0026507	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$369.00
99*0026508	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$80.00
99*0026509	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$274.00
99*0026510	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$213.00
99*0026511	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0026512	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2288.00
99*0026513	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$128.00
99*0026514	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5310.51
99*0026515	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$663.00
99*0026516	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1437.00
99*0026517	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$300.00
99*0026518	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$399.00
99*0026519	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$459.00
99*0026520	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1530.00
99*0026521	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$245.00
99*0026522	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1892.00
99*0026523	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$28.67
99*0026524	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$472.00

99*0026525	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$743.00
99*0026526	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$118.00
99*0026527	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1218.00
99*0026528	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$407.00
99*0026529	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$460.00
99*0026530	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$144.00
99*0026531	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$65.00
99*0026532	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$285.00
99*0026533	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$72.00
99*0026534	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$374.00
99*0026535	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$113.00
99*0026536	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$38.00
99*0026537	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3410.00
99*0026538	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$574.00
99*0026539	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$828.15
99*0026540	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$270.00
99*0026541	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2145.00
99*0026542	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$120.00
99*0026543	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3161.33
99*0026544	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$345.00
99*0026545	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3433.00
99*0026546	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$476.00
99*0026547	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$64.00
99*0026548	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3070.00
99*0026549	01/26/2024	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

