

Technical College of the Lowcountry Transparency Report

07/01/2023 through 07/31/2023

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$74.90
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$12.20
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$145.53
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$160.00
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$81.60
01*0070223	07/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Unrestricted Funds	\$71.39
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$192.14
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$108.30
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$104.79
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$114.62
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$126.15
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$7160.07
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$59.06
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$59.06
01*0070223	07/02/2023	FIRST CITIZENS BANK	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$642.69
01*0070223	07/02/2023	FIRST CITIZENS BANK				\$300.00
99*0024958	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$427.00
99*0024959	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024960	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024960	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024961	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2224.00
99*0024962	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024962	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$499.00
99*0024962	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3086.00
99*0024963	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$481.60
99*0024964	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024965	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1485.00
99*0024966	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3024.00
99*0024967	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024968	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024969	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024970	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024970	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024971	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024972	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$698.00
99*0024973	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024974	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0024975	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1167.00
99*0024976	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00

99*0025083	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$496.00
99*0025083	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025084	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$2451.00
99*0025085	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025086	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025087	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025087	07/03/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$862.00
01*0070323	07/05/2023	SQUARE, INC.				\$75.60
99*R23304	07/05/2023	State Employee				\$450.00
01*0232091	07/06/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$191.47
01*0232091	07/06/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$314.69
01*0232091	07/06/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$248.23
01*0232091	07/06/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$389.32
01*0232092	07/06/2023	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4725.00
01*0232093	07/06/2023	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$450.00
01*0232094	07/06/2023	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$432.44
01*0232094	07/06/2023	DEPARTMENT ADMINISTRATION				\$529.13
01*0232095	07/06/2023	DIGITAL ARCHITECTURE, LLC				\$16050.00
01*0232096	07/06/2023	ELLUCIAN LIVE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$211947.00
01*0232097	07/06/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0232098	07/06/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$360.00
01*0232098	07/06/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$600.80
01*0232098	07/06/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$654.00
01*0232099	07/06/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$58.54
01*0232100	07/06/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$174.44
01*0232101	07/06/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$406.98
01*0232102	07/06/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0232102	07/06/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$200.00
01*0232102	07/06/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$15.95
01*0232103	07/06/2023	HOME DEPOT PRO				\$359.97
01*0232104	07/06/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1601.95
01*0232104	07/06/2023	IMPERIAL DADE				\$1601.95
01*0232104	07/06/2023	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$2943.20
01*0232104	07/06/2023	IMPERIAL DADE				\$2943.20
01*0232105	07/06/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6300.00
01*0232105	07/06/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4250.00
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$49.50
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$345.25
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$137.52
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.28
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.14

01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.64
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.84
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.14
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$45.84
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.78
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$43.36
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.15
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.11
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.14
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.90
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.79
01*0232106	07/06/2023	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.54
01*0232107	07/06/2023	LOWCOUNTRY MEDICAL LINENS				\$50.35
01*0232108	07/06/2023	LOWE'S COMPANIES, INC.				\$678.97
01*0232109	07/06/2023	PALMETTO SECURITY SYSTEMS				\$69.99
01*0232110	07/06/2023	SACSCOC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$8253.00
01*0232111	07/06/2023	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$7364.64
01*0232112	07/06/2023	SOFTDOCS, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1485.75
01*0232112	07/06/2023	SOFTDOCS, INC.	Supplies/Materials	Printing-Com	Unrestricted Funds	\$984.40
01*0232113	07/06/2023	SOUTH CAROLINA DEPARTMENT MOTOR VEHICLES				\$150.00
01*0232113	07/06/2023	SOUTH CAROLINA DEPARTMENT MOTOR VEHICLES				\$40.00
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$5265.04
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$6444.00
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$67691.00
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$11670.00
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$10241.72
01*0232114	07/06/2023	STATE FISCAL ACCOUNTABILITY AUTHORITY	Fixed Charges	Insur-Non-State	Unrestricted Funds	\$82191.47
01*0232115	07/06/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$464.00
01*0232115	07/06/2023	SUCCESS STAFFING				\$1380.40
01*0232116	07/06/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1815.13
01*0232117	07/06/2023	SIMPLE SYLLABUS				\$5347.00
01*0070123	07/11/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
99*0025088	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$275.00
99*0025089	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025090	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1959.00
99*0025091	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$154.00
99*0025092	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1.00
99*0025093	07/11/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$48.00

99*0025094	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.00
99*0025095	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1687.00
99*0025096	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1814.00
99*0025097	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$510.00
99*0025098	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025099	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025100	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$275.00
99*0025101	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$464.00
99*0025102	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$613.00
99*0025103	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$685.00
99*0025104	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$1254.00
99*0025105	07/11/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$110.00
01*0232189	07/12/2023	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1209.95
01*0232190	07/12/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$151734.00
01*0232191	07/12/2023	BEAUFORT CONSTRUCTION SC, LLC				\$701844.50
01*0232192	07/12/2023	BEAUFORT REGIONAL CHAMBER COMMERCE				\$900.00
01*0232193	07/12/2023	BLUUM TECHNOLOGY				\$2628.88
01*0232194	07/12/2023	CDW-G, INC.				\$85.71
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL				\$123.08
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$76.92
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL				\$76.92
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.08
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$177.55
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$122.45
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$112.45
01*0232195	07/12/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.55
01*0232196	07/12/2023	DOVE MEDICAL SUPPLY LLC				\$168.00
01*0232196	07/12/2023	DOVE MEDICAL SUPPLY LLC				\$247.00
01*0232196	07/12/2023	DOVE MEDICAL SUPPLY LLC				\$2640.00
01*0232197	07/12/2023	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$291.48
01*0232198	07/12/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17494.00
01*0232199	07/12/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$654.00
01*0232200	07/12/2023	HOME DEPOT PRO				\$314.07
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$3885.00
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$4193.00
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$476.90
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$4534.41
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$947.37
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$6450.00
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$521.45
01*0232201	07/12/2023	INTERIOR ELEMENTS, LLC				\$150.00

01*0232202	07/12/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$4687.70
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1209.53
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1209.53
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6107.26
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$6466.81
01*0232203	07/12/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$18.71
01*0232204	07/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$181.94
01*0232204	07/12/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$60.52
01*0232205	07/12/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1375.00
01*0232205	07/12/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$575.00
01*0232206	07/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$47670.55
01*0232206	07/12/2023	PROTRAIN LLC	Tuition-Cont Ed	Tuition-Cont Ed	Unrestricted Funds	\$4250.00
01*0232206	07/12/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10603.75
01*0232206	07/12/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2450.00
01*0232207	07/12/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2272.46
01*0232207	07/12/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.91
01*0232207	07/12/2023	REPUBLIC SERVICES #866				\$336.23
01*0232207	07/12/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$230.36
01*0232207	07/12/2023	REPUBLIC SERVICES #866				\$493.64
01*0232208	07/12/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0232209	07/12/2023	S&ME, INC.				\$1057.50
01*0232209	07/12/2023	S&ME, INC.				\$862.50
01*0232210	07/12/2023	SC DEPT REVENUE	Grant Liability	Overpayment Payable	Unrestricted Funds	\$309.00
01*0232212	07/12/2023	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1000.00
01*0232213	07/12/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1545.00
01*0232213	07/12/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Registr Fee	Unrestricted Funds	\$1545.00
01*0232214	07/12/2023	State Employee				\$311.24
01*0232215	07/12/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3112.50
01*0232215	07/12/2023	SOUTHERN PALMETTO LANDSCAPES, INC.				\$1001.16
01*0232215	07/12/2023	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5479.17
01*0232216	07/12/2023	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$55.13
01*0232217	07/12/2023	STRATA INFORMATION GROUP	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$616.25
01*0232218	07/12/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$678.60
01*0232218	07/12/2023	SUCCESS STAFFING				\$678.60
01*0232218	07/12/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$319.00
01*0232218	07/12/2023	SUCCESS STAFFING				\$319.00
01*0232219	07/12/2023	SUMMIT MEDICAL SEMINARS				\$2000.00

01*0232220	07/12/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7848.19
01*0232220	07/12/2023	SYNERGY CAMPUS SECURITY SERVICES				\$5816.63
01*0232220	07/12/2023	SYNERGY CAMPUS SECURITY SERVICES				\$7259.75
01*0232220	07/12/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7242.67
01*0232221	07/12/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$11.98
01*0232223	07/12/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3116.34
01*0232223	07/12/2023	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$400.20
01*0232224	07/12/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232226	07/12/2023	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$550.00
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$64.12
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$25.10
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$70.15
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$82.07
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$72.45
01*0232227	07/12/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$32.30
01*0232228	07/17/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$531.04
01*0232228	07/17/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$2499.85
01*0232229	07/17/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$67.15
01*0232230	07/17/2023	TOWN BLUFFTON				\$13.41
01*0070823	07/20/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*0071223	07/20/2023	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$11349.36
01*0071323	07/20/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$4415.68
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.06
01*0072223	07/20/2023	BANK AMERICA				\$1140.93
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$149.00
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$62.79
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$225.41
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$394.83
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0072223	07/20/2023	BANK AMERICA				\$189.13
01*0072223	07/20/2023	BANK AMERICA				\$38.06
01*0072223	07/20/2023	BANK AMERICA				\$96.86
01*0072223	07/20/2023	BANK AMERICA				\$9.80
01*0072223	07/20/2023	BANK AMERICA				\$276.99
01*0072223	07/20/2023	BANK AMERICA				\$20.90
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.99
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$11.17
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$110.20
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.99
01*0072223	07/20/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$99.00

01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2716.90
01*0072223	07/20/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$231.00
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$12.75
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$68.99
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$4714.50
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$485.80
01*0072223	07/20/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1797.00
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$5.72
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$49.21
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$48.00
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$57.44
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$89.45
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$299.90
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$232.88
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2288.73
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$52.90
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.80
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1493.86
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$962.90
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$88.32
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$405.53
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$77.63
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$181.83
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.39
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$61.33
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$129.45
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$128.97
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$162.87
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$203.59
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$96.98
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$85.06
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$160.72
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$208.62
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$108.01
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$80.68
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$283.68
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1218.92
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$104.33
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$107.57
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$81.05
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$17.62
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$114.29
01*0072223	07/20/2023	BANK AMERICA				\$47.69

01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$12.68
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$24.43
01*0072223	07/20/2023	BANK AMERICA				\$250.00
01*0072223	07/20/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$150.00
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1571.81
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$208.65
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$720.00
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$349.30
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$569.58
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$90.96
01*0072223	07/20/2023	BANK AMERICA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$374.04
01*0072223	07/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$45.00
01*0232231	07/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.10
01*0232231	07/20/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$119.98
01*0232232	07/20/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$99.00
01*0232233	07/20/2023	BEAUFORT REGIONAL CHAMBER COMMERCE				\$1500.00
01*0232233	07/20/2023	BEAUFORT REGIONAL CHAMBER COMMERCE				\$500.00
01*0232234	07/20/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$57.14
01*0232234	07/20/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$33.81
01*0232234	07/20/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1257.69
01*0232234	07/20/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$3279.00
01*0232234	07/20/2023	BJWSA				\$166.91
01*0232235	07/20/2023	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$96.00
01*0232236	07/20/2023	BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$350.00
01*0232237	07/20/2023	CDW-G, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$57.20
01*0232238	07/20/2023	CHIEF ACADEMIC OFFICERS	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$250.00
01*0232239	07/20/2023	COE				\$1174.00
01*0232239	07/20/2023	COE				\$1174.00
01*0232240	07/20/2023	COMPANSOL				\$1890.00
01*0232241	07/20/2023	DOMINION ENERGY				\$772.75
01*0232241	07/20/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$2284.17
01*0232241	07/20/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$35.02
01*0232241	07/20/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$29867.41
01*0232242	07/20/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$120.91
01*0232243	07/20/2023	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$285.33
01*0232244	07/20/2023	HAMPTON CHAMBER COMMERCE				\$100.00
01*0232245	07/20/2023	HARGRAY COMMUNICATIONS				\$148.97
01*0232246	07/20/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.78
01*0232246	07/20/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$128.04
01*0232247	07/20/2023	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$507.60
01*0232248	07/20/2023	HILTON HEAD ISLAND CHAMBER COMMERCE				\$1035.00

01*0232249	07/20/2023	JASPER COUNTY CHAMBER COMMERCE				\$250.00
01*0232250	07/20/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$34.31
01*0232250	07/20/2023	State Employee	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0232251	07/20/2023	LERN	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$945.00
01*0232252	07/20/2023	State Employee				\$1300.00
01*0232253	07/20/2023	MATTEEL DENEEN KNOWLES DBA WEST OAK LANE PUBLISHING				\$5533.55
01*0232254	07/20/2023	State Employee				\$600.00
01*0232255	07/20/2023	PALMETTO SECURITY SYSTEMS				\$135.00
01*0232256	07/20/2023	RADIATION DETECTION				\$22.14
01*0232256	07/20/2023	RADIATION DETECTION				\$50.00
01*0232257	07/20/2023	RHETT HULCY DBA RHETT CREATIVE				\$2275.00
01*0232258	07/20/2023	ROTARY CLUB BEAUFORT				\$310.00
01*0232259	07/20/2023	RYDER TRANSPORTATION SERVICES				\$7597.86
01*0232260	07/20/2023	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$156.70
01*0232261	07/20/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$4936.65
01*0232261	07/20/2023	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$2185.66
01*0232262	07/20/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$802.50
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$107.36
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.82
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.02
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$49.39
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.25
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.55
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$143.35
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.80
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.39
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.26
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.86
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.38
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.65
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE				\$26.60
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE				\$62.88
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE				\$1.84
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$60.38
01*0232263	07/20/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$52.69
01*0232264	07/20/2023	SUCCESS STAFFING				\$533.60
01*0232264	07/20/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$498.80
01*0232265	07/20/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$527.55
01*0232265	07/20/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00
01*0232265	07/20/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$255.00

01*0232265	07/20/2023	SUMMIT FIRE SECURITY LLC				\$450.00
01*0232266	07/20/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$82.20
01*0232267	07/20/2023	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4503.00
01*0232267	07/20/2023	TRANE	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1206.39
01*0232268	07/20/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$52.76
01*0232268	07/20/2023	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$422.08
01*0232269	07/20/2023	WASHINGTON HILTON				\$1849.40
01*0232269	07/20/2023	WASHINGTON HILTON				\$1849.40
01*0232270	07/20/2023	WATER FESTIVAL GRAND PARADE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.00
01*0232271	07/20/2023	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$421.17
01*0232272	07/20/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$234.14
01*0232272	07/20/2023	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$7.17
01*0232273	07/20/2023	XEROX FINANCIAL SERVICES				\$283.42
01*0232273	07/20/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$852.49
01*0232273	07/20/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$572.67
99*0025106	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$500.00
99*0025107	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$698.00
99*0025108	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$5472.00
99*0025109	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$138.00
99*0025110	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3894.00
99*0025111	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$990.00
99*0025112	07/20/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Unrestricted Funds	\$3025.00
01*0071523	07/26/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$12.00
01*0071623	07/26/2023	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$227.91
01*0232274	07/26/2023	ALPHAGRAPHICS BEAUFORT				\$153.36
01*0232275	07/26/2023	State Employee				\$105.00
01*0232276	07/26/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.78
01*0232276	07/26/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$149.97
01*0232277	07/26/2023	ASSOC COMMUNITY COLLEGE TRUSTEES	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$3646.00
01*0232278	07/26/2023	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.00
01*0232279	07/26/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$124.10
01*0232279	07/26/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$372.00
01*0232279	07/26/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$200.00
01*0232279	07/26/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$33.81
01*0232279	07/26/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$240.15
01*0232280	07/26/2023	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$440.15
01*0232281	07/26/2023	State Employee				\$729.39
01*0232282	07/26/2023	CAROLINA CAREER FAIR	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$275.00

01*0232283	07/26/2023	CLOVER LEARNING INC.	Student Fees-Curriculum	Health Science Acceptance Fee	Unrestricted Funds	\$1540.00
01*0232284	07/26/2023	COE				\$1099.00
01*0232285	07/26/2023	COLLEGENET, INC.				\$2375.00
01*0232286	07/26/2023	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$41124.00
01*0232287	07/26/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$57.81
01*0232287	07/26/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$296.40
01*0232288	07/26/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$57.64
01*0232289	07/26/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.04
01*0232290	07/26/2023	DOCUGRAPHICS				\$382.20
01*0232291	07/26/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$72.64
01*0232291	07/26/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$91.31
01*0232291	07/26/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$100.00
01*0232291	07/26/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$637.68
01*0232292	07/26/2023	EAN SERVICES LLC				\$509.27
01*0232293	07/26/2023	ECOLAB INC.				\$115.00
01*0232293	07/26/2023	ECOLAB INC.				\$115.00
01*0232294	07/26/2023	State Employee				\$86.83
01*0232295	07/26/2023	State Employee				\$57.81
01*0232295	07/26/2023	State Employee				\$146.37
01*0232295	07/26/2023	State Employee				\$205.00
01*0232296	07/26/2023	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.40
01*0232296	07/26/2023	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.68
01*0232296	07/26/2023	HOME DEPOT PRO	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.02
01*0232297	07/26/2023	IE COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0232298	07/26/2023	INTERNATIONAL GOURMET FOODS, INC.				\$607.11
01*0232298	07/26/2023	INTERNATIONAL GOURMET FOODS, INC.				\$480.27
01*0232299	07/26/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4250.00
01*0232300	07/26/2023	State Employee				\$105.00
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$405.80
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$10.72
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$56.82
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$44.66
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$22.00
01*0232301	07/26/2023	LINDE GAS EQUIPMENT				\$30.24
01*0232302	07/26/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$252.26
01*0232303	07/26/2023	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$27.34
01*0232304	07/26/2023	PALMETTO SECURITY SYSTEMS				\$69.99
01*0232305	07/26/2023	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5481.34
01*0232306	07/26/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$166.74

01*0232306	07/26/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$174.40
01*0232306	07/26/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Testing Supplies	Unrestricted Funds	\$187.42
01*0232306	07/26/2023	RASIX COMPUTER CENTER, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$176.33
01*0232307	07/26/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$64.20
01*0232307	07/26/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$71.99
01*0232307	07/26/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$4.95
01*0232308	07/26/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1097.67
01*0232308	07/26/2023	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Unrestricted Funds	\$1097.67
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.80
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.29
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.24
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.31
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.62
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.17
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.44
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.89
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.32
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.23
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.49
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.00
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.79
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.81
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.57
01*0232309	07/26/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$5.69
01*0232310	07/26/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$742.40
01*0232310	07/26/2023	SUCCESS STAFFING				\$1136.80
01*0232310	07/26/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$742.40
01*0232310	07/26/2023	SUCCESS STAFFING				\$1136.80
01*0232311	07/26/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$50.55
01*0232311	07/26/2023	State Employee				\$105.00
01*0232311	07/26/2023	State Employee				\$231.36
01*0232312	07/26/2023	WASHINGTON HILTON TOWERS HOTEL				\$1849.40
01*0232313	07/26/2023	WHALEY FOODSERVICE				\$266.44
01*0232313	07/26/2023	WHALEY FOODSERVICE				\$3353.76
01*0232314	07/26/2023	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$160.76
01*0232314	07/26/2023	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$124.85
01*0232314	07/26/2023	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$130.00
01*0232314	07/26/2023	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$637.68
01*0232315	07/26/2023	YELLOW DOG SOFTWARE LLC				\$182.00
99*0025113	07/27/2023	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$394.00
99*0025114	07/27/2023	State Employee	Cur Unrestr Rcbls	A/R-Stdt-Curr	Unrestricted Funds	\$909.00

99*0025115	07/27/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$1284.00
99*0025116	07/27/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$322.00
99*0025117	07/27/2023	State Employee	Cur Unrestr Rcbls	A/R-Std-Curr	Unrestricted Funds	\$586.00