

Technical College of the

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AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$59.29
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$135.12
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$228.53
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$1264.98
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$105.11
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$234.28
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$37.46
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$274.04
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$142.43
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$205.56
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$59.27
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$56.27
01*0060223	06/21/2023	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$506.86
01*0060223	06/21/2023	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$40.79
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$48.89
01*0060223	06/21/2023	FIRST CITIZENS BANK	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$86.27
01*0060223	06/21/2023	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	VP for Academic Affairs	Unrestricted Funds	\$791.60
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$834.05
01*0060223	06/21/2023	FIRST CITIZENS BANK					\$1429.57
01*0060623	06/14/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.00
01*0060723	06/07/2023	SQUARE, INC.					\$75.60
01*0061023	06/21/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.00
01*0061223	06/21/2023	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$151.00
01*0061523	06/21/2023	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$11627.60
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$6571.90

01*0062023	06/20/2023	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$50.00
01*0062023	06/20/2023	BANK AMERICA					\$54.60
01*0062023	06/20/2023	BANK AMERICA					\$3114.49
01*0062023	06/20/2023	BANK AMERICA					\$42.22
01*0062023	06/20/2023	BANK AMERICA					\$60.75
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$638.10
01*0062023	06/20/2023	BANK AMERICA					\$93.48
01*0062023	06/20/2023	BANK AMERICA					\$750.31
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Research	Unrestricted Funds	\$1071.19
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$298.47
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$600.53
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$487.20
01*0062023	06/20/2023	BANK AMERICA					\$3515.05
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$1986.71
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Public Relations	Unrestricted Funds	\$61.48
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$663.95
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$149.00
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$131.32
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$394.83
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$48.21
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$9960.00
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$719.80
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$56.62
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	Educ Tech Support	Unrestricted Funds	\$28.88
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$48.00
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.44
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$609.90
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2212.76

01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$95.35
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$29.83
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$34.22
01*0062023	06/20/2023	BANK AMERICA					\$324.20
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$24.18
01*0062023	06/20/2023	BANK AMERICA					\$54.04
01*0062023	06/20/2023	BANK AMERICA					\$62.94
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$68.20
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$261.60
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$48.13
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Maint of Plant	Unrestricted Funds	\$606.66
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.78
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$111.85
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$64.18
01*0062023	06/20/2023	BANK AMERICA					\$21.19
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$35.80
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$1068.28
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$221.86
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$20.32
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$37.44
01*0062023	06/20/2023	BANK AMERICA					\$420.45
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.44
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$614.45
01*0062023	06/20/2023	BANK AMERICA					\$530.72
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$41.10
01*0062023	06/20/2023	BANK AMERICA					\$108.07
01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$50.88
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$137.58
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$107.00
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$84.36

01*0062023	06/20/2023	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$24.01
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$98.39
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$12.91
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$94.08
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$24.60
01*0062023	06/20/2023	BANK AMERICA	Supplies/Materials	Agr/Marine/Forest Sup	Maint of Plant	Unrestricted Funds	\$53.48
01*0062823	06/28/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.00
01*0062823	06/28/2023	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$120.00
01*0231872	06/08/2023	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$800.00
01*0231872	06/08/2023	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$200.00
01*0231873	06/08/2023	ACEN					\$3995.00
01*0231874	06/08/2023	State Employee					\$214.31
01*0231874	06/08/2023	State Employee					\$115.00
01*0231875	06/08/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$200.37
01*0231875	06/08/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$146.98
01*0231875	06/08/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$403.33
01*0231875	06/08/2023	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$231.97
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$59.97
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$52.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$319.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Electrical Tech	Unrestricted Funds	\$13.89
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$512.48
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$155.15
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$89.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$63.98
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$44.80
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$58.88
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$5.42
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$34.95

01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$15.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$8.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$22.49
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$19.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$18.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$11.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$22.99
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$61.36
01*0231876	06/08/2023	AMAZON CAPITAL SERVICES					\$7.49
01*0231877	06/08/2023	BAKER ROOFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$854.39
01*0231878	06/08/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$137.13
01*0231879	06/08/2023	State Employee					\$748.12
01*0231880	06/08/2023	CAREERAMERICA, LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4500.00
01*0231881	06/08/2023	CAROL ANNE MACK	Contractual Svcs	Other Contr Svc	Fiscal Oper	Unrestricted Funds	\$6175.00
01*0231882	06/08/2023	COASTAL CAROLINA TRAILERS					\$8900.00
01*0231882	06/08/2023	COASTAL CAROLINA TRAILERS					\$50.00
01*0231882	06/08/2023	COASTAL CAROLINA TRAILERS					\$450.00
01*0231882	06/08/2023	COASTAL CAROLINA TRAILERS					\$299.99
01*0231882	06/08/2023	COASTAL CAROLINA TRAILERS					\$482.50
01*0231883	06/08/2023	COE					\$1174.00
01*0231883	06/08/2023	COE					\$1174.00
01*0231884	06/08/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$103.32
01*0231885	06/08/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$101.96
01*0231886	06/08/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1999.20
01*0231886	06/08/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1461.15
01*0231886	06/08/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1999.83
01*0231886	06/08/2023	EFFECTV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2499.85
01*0231887	06/08/2023	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0231888	06/08/2023	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$78.00

01*0231889	06/08/2023	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$291.48
01*0231890	06/08/2023	State Employee					\$213.71
01*0231891	06/08/2023	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$17296.00
01*0231892	06/08/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$680.00
01*0231892	06/08/2023	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$850.00
01*0231893	06/08/2023	State Employee					\$92.37
01*0231894	06/08/2023	GRAINGER, INC.	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$17.79
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$73.43
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$50.58
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$116.52
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$142.56
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$9.89
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$28.37
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$61.12
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$20.16
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$125.87
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$2.99
01*0231895	06/08/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$67.65
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$200.00
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$200.00
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$15.95
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$694.00
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$530.00
01*0231896	06/08/2023	HOLSTON GASES	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$29.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$195.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$65.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$130.00

01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$130.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$130.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$19.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$19.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$19.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$30.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$30.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$30.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$30.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$15.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$15.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$15.00
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$19.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$359.95
01*0231897	06/08/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$183.70
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4572.00
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$234.71
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$389.16
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$433.78
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$2329.00
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$788.24
01*0231898	06/08/2023	KENNICKELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1391.94

01*0231898	06/08/2023	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$14.99
01*0231898	06/08/2023	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$11.59
01*0231898	06/08/2023	KENNICHELL GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$515.26
01*0231899	06/08/2023	LENOVO					\$19750.00
01*0231900	06/08/2023	LOWCOUNTRY MEDICAL LINENS					\$32.10
01*0231901	06/08/2023	LOWE'S COMPANIES, INC.					\$1226.79
01*0231901	06/08/2023	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1139.38
01*0231902	06/08/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$22.00
01*0231902	06/08/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$61.90
01*0231902	06/08/2023	MARIANNA INDUSTRIES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$34.20
01*0231903	06/08/2023	State Employee					\$149.86
01*0231904	06/08/2023	NASFAA	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds	\$2430.00
01*0231905	06/08/2023	PERISCOPE INTERMEDIATE CORP.	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$605.00
01*0231906	06/08/2023	POLICYMAP, INC.					\$1050.00
01*0231907	06/08/2023	RAJU PANJWANI					\$250.00
01*0231908	06/08/2023	RASIX COMPUTER CENTER, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$82.94
01*0231909	06/08/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2193.49
01*0231909	06/08/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$158.56
01*0231909	06/08/2023	REPUBLIC SERVICES #866					\$339.78
01*0231909	06/08/2023	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$230.36
01*0231909	06/08/2023	REPUBLIC SERVICES #866					\$493.64
01*0231910	06/08/2023	S&ME, INC.					\$4115.00
01*0231911	06/08/2023	SAM TELL COMPANIES					\$2284.31
01*0231912	06/08/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$220.00
01*0231912	06/08/2023	SC TECHNICAL COLLEGE SYSTEM	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$220.00
01*0231913	06/08/2023	SCHOLARSHIPS AMERICA	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$24375.00
01*0231914	06/08/2023	SCOTT MOODY PHOTOGRAPHY	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1500.00
01*0231915	06/08/2023	SELECTRIC	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds	\$475.00

01*0231916	06/08/2023	SERG RESTAURANT GROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3250.00
01*0231917	06/08/2023	State Employee					\$311.24
01*0231918	06/08/2023	SK SIGNS DESIGNS	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2000.00
01*0231919	06/08/2023	SMITH RUBBER STAMPS SEALS, INC					\$30.00
01*0231919	06/08/2023	SMITH RUBBER STAMPS SEALS, INC					\$2.43
01*0231919	06/08/2023	SMITH RUBBER STAMPS SEALS, INC					\$30.00
01*0231919	06/08/2023	SMITH RUBBER STAMPS SEALS, INC					\$2.42
01*0231920	06/08/2023	SOTERIA LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1106.94
01*0231921	06/08/2023	SOUTH CAROLINA DEPARTMENT MOTOR VEHICLES					\$50.00
01*0231922	06/08/2023	SOUTH CAROLINA DEPARTMENT MOTOR VEHICLES					\$60.00
01*0231923	06/08/2023	SOUTHERN PALMETTO LANDSCAPES INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5479.17
01*0231923	06/08/2023	SOUTHERN PALMETTO LANDSCAPES INC					\$1001.16
01*0231923	06/08/2023	SOUTHERN PALMETTO LANDSCAPES INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3112.50
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Copy Supplies	Print Shop	Unrestricted Funds	\$1427.20
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$6.47
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$17.19
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$41.39
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$33.65
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Testing Center	Unrestricted Funds	\$16.49
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$6.59
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$10.50
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.75
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.75
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.75
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$19.59
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$9.16
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$16.63

01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$5.86
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$8.56
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$5.37
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$24.99
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$24.99
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$6.59
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$4.65
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$31.99
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$5.94
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$11.13
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$7.57
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.01
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$4.14
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Industrial Technology	Unrestricted Funds	\$20.75
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$599.99
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Business-General	Unrestricted Funds	\$25.49
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$13.99
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$128.46
01*0231924	06/08/2023	STAPLES BUSINESS ADVANTAGE					\$87.50
01*0231925	06/08/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$394.40
01*0231925	06/08/2023	SUCCESS STAFFING					\$1125.20
01*0231925	06/08/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$754.00
01*0231925	06/08/2023	SUCCESS STAFFING					\$649.60
01*0231926	06/08/2023	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$9.65
01*0231927	06/08/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$220.43

01*0231927	06/08/2023	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$82.20
01*0231928	06/08/2023	TRIAD MECHANICAL CONTRACTORS INC					\$155896.43
01*0231929	06/08/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$672.00
01*0231929	06/08/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1036.00
01*0231930	06/08/2023	US FOODS					\$188.76
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4500.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6000.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5750.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6750.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1200.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$100.00
01*0231931	06/08/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$150.00
01*0231932	06/08/2023	State Employee					\$277.54
01*0231933	06/08/2023	WHALEY FOODSERVICE					\$537.64
01*0231933	06/08/2023	WHALEY FOODSERVICE					\$712.94
01*0231934	06/08/2023	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$570.30
01*0231934	06/08/2023	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$420.00
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$27.27
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$242.32
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$81.91
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$75.82
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$89.23
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$48.57
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$59.57
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$91.31
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$80.40
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$55.46

01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$27.30
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$66.75
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$91.82
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$42.63
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$214.14
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$624.77
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$189.98
01*0231935	06/08/2023	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$219.63
01*0231936	06/08/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$293.35
01*0231936	06/08/2023	State Employee	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$14.00
01*0231936	06/08/2023	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$18.00
01*0231936	06/08/2023	State Employee	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$472.34
01*0231937	06/08/2023	BLUFFTON TOWNSHIP FIRE DISTRICT					\$546.34
01*0231937	06/08/2023	BLUFFTON TOWNSHIP FIRE DISTRICT					\$834.28
01*0231938	06/08/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$3396.60
01*0231938	06/08/2023	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$1380.00
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$68.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$32.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$66.14
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$47.70
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$18.98
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$8.93
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$19.98
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$54.89
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$16.89
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$19.98
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$59.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$46.79
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$59.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$87.30

01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$279.93
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$14.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$31.49
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$11.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$21.95
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$10.00
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$18.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$25.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$24.95
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES					\$52.16
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$249.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$5.64
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$149.00
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$31.99
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$49.00
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$22.69
01*0231939	06/14/2023	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$26.99
01*0231940	06/14/2023	AMERICAN PHYSICAL THERAPY ASSOCIATION	Student Fees-	Testing Fees	Gen Revenue	Unrestricted Funds	\$800.00
01*0231941	06/14/2023	APPLIANCE REPAIRS PLUS, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$355.00
01*0231943	06/14/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$388.79
01*0231944	06/14/2023	BEAUFORT COUNTY SCHOOLS	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$19500.00
01*0231945	06/14/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$751.59
01*0231945	06/14/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$58.21
01*0231945	06/14/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$30.62
01*0231945	06/14/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$4065.04
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$30.21
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.68
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$26.40
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$104.00
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.40
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.07

01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.97
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.99
01*0231946	06/14/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.16
01*0231947	06/14/2023	C. E. BOURNE					\$54932.64
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$318.00
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.					\$318.00
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$219.00
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.					\$219.00
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$600.00
01*0231948	06/14/2023	CENTRAL POLY BAG CORP.					\$600.00
01*0231949	06/14/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$118.37
01*0231949	06/14/2023	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$81.63
01*0231950	06/14/2023	DOMINION ENERGY					\$673.93
01*0231950	06/14/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1937.04
01*0231950	06/14/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0231950	06/14/2023	DOMINION ENERGY	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$27330.39
01*0231951	06/14/2023	GLICK BOEHM ARCHITECTURE					\$611.60
01*0231952	06/14/2023	State Employee					\$170.00
01*0231952	06/14/2023	State Employee					\$1176.99
01*0231952	06/14/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Gen Instit Profess Develop	Unrestricted Funds	\$63.87
01*0231953	06/14/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$5.75
01*0231953	06/14/2023	HOME DEPOT PRO					\$5.74
01*0231953	06/14/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$17.85
01*0231953	06/14/2023	HOME DEPOT PRO					\$17.85
01*0231953	06/14/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$5.95
01*0231953	06/14/2023	HOME DEPOT PRO					\$5.95
01*0231953	06/14/2023	HOME DEPOT PRO					\$141.55
01*0231953	06/14/2023	HOME DEPOT PRO					\$321.30
01*0231953	06/14/2023	HOME DEPOT PRO					\$409.10
01*0231953	06/14/2023	HOME DEPOT PRO					\$186.31
01*0231954	06/14/2023	WARE GROUP JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$85.54

01*0231954	06/14/2023	WARE GROUP JOHNSTONE SUPPLY	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$185.00
01*0231955	06/14/2023	WARE GROUP DBA JOHNSTONE SUPPLY					\$192.08
01*0231956	06/14/2023	KAPLAN NORTH AMERICA LLC					\$22500.00
01*0231957	06/14/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$134.31
01*0231958	06/14/2023	LOEWS ATLANTA HOTEL					\$3902.10
01*0231959	06/14/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$147.60
01*0231960	06/14/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$975.00
01*0231960	06/14/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.00
01*0231960	06/14/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1450.00
01*0231960	06/14/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0231961	06/14/2023	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Institutnl-Gen	Unrestricted Funds	\$3159.00
01*0231962	06/14/2023	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$37.52
01*0231962	06/14/2023	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$11.99
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$57.74
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$57.74
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$57.74
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$54.98
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.					\$51.50
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.					\$51.50
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.					\$51.50
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$53.20
01*0231963	06/14/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$57.74
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC					\$113.59
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC					\$175.19
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC					\$75.19
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC					\$250.39
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$4.95
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$67.75
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$77.43
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$95.92
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$162.79

01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$44.00
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$85.35
01*0231964	06/14/2023	RITTENHOUSE BOOK DISTRIBUTORS, INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$4.95
01*0231965	06/14/2023	RYDER TRANSPORTATION SERVICES					\$7511.88
01*0231966	06/14/2023	S&ME, INC.					\$797.50
01*0231967	06/14/2023	SAM TELL COMPANIES					\$1715.96
01*0231967	06/14/2023	SAM TELL COMPANIES					\$580.39
01*0231967	06/14/2023	SAM TELL COMPANIES					\$111.83
01*0231970	06/14/2023	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$4937.75
01*0231970	06/14/2023	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2211.03
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$20.84
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$15.20
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$6.09
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$2.94
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$7.99
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$65.56
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$51.00
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$19.95
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$34.47
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$86.97
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$47.88
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$12.31
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$9.60
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$11.89
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE					\$19.35
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$7.70
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$48.30
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$6.40
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$10.35
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$10.80
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$23.58

01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$5.54
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$14.43
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$11.72
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$16.63
01*0231971	06/14/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Student Records	Unrestricted Funds	\$26.95
01*0231972	06/14/2023	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2420.11
01*0231973	06/14/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8153.29
01*0231973	06/14/2023	SYNERGY CAMPUS SECURITY SERVICES					\$7397.66
01*0231973	06/14/2023	SYNERGY CAMPUS SECURITY SERVICES					\$6043.01
01*0231973	06/14/2023	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7423.08
01*0231975	06/14/2023	TOWN BLUFFTON					\$45.81
01*0231977	06/14/2023	WARD'S NATURAL SCIENCE EST, INC.					\$335.70
01*0231979	06/21/2023	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$1224.00
01*0231979	06/21/2023	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$1483.82
01*0231979	06/21/2023	BARNES NOBLE COLLEGE BOOKSELLERS LLC					\$11814.00
01*0231980	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$174.66
01*0231981	06/21/2023	State Employee					\$1020.40
01*0231981	06/21/2023	State Employee					\$101.50
01*0231981	06/21/2023	State Employee					\$200.00
01*0231981	06/21/2023	State Employee					\$921.03
01*0231982	06/21/2023	C. E. BOURNE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1250.00
01*0231983	06/21/2023	CAPITOL MATERIALS COASTAL					\$1426.46
01*0231983	06/21/2023	CAPITOL MATERIALS COASTAL					\$50.00
01*0231984	06/21/2023	CDW-G, INC.	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$2010.49
01*0231985	06/21/2023	State Employee					\$75.19
01*0231986	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$134.07
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.					\$743.76
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.					\$52.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.					\$895.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.					\$63.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.					\$365.00

01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$63.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$449.50
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$63.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$482.25
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$58.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$257.25
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$64.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$201.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$46.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$599.60
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$63.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$485.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$46.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$649.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$46.00
01*0231987	06/21/2023	CRESTLINE SPECIALITIES, INC.						\$506.61
01*0231988	06/21/2023	ECOLAB INC.						\$100.00
01*0231988	06/21/2023	ECOLAB INC.						\$100.00
01*0231989	06/21/2023	FISHER SCIENCE EDUCATION						\$1704.00
01*0231989	06/21/2023	FISHER SCIENCE EDUCATION						\$12.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$244.50
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$244.50
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$244.50
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$289.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$84.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$263.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$212.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$1344.00
01*0231990	06/21/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds		\$12.00
01*0231991	06/21/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment- \$1- 5K	Maint of Plant	Unrestricted Funds		\$719.96

01*0231991	06/21/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$4258.50
01*0231991	06/21/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$96.34
01*0231992	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$92.25
01*0231993	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$633.38
01*0231993	06/21/2023	State Employee	Travel-In State	I/S-Meals	Exec Admin	Unrestricted Funds	\$27.00
01*0231993	06/21/2023	State Employee	Travel-In State	I/S-Lodging	Exec Admin	Unrestricted Funds	\$379.34
01*0231994	06/21/2023	HOME DEPOT PRO					\$186.15
01*0231994	06/21/2023	HOME DEPOT PRO					\$92.57
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$6234.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$1703.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$1057.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$859.50
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$775.60
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$1268.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$247.60
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$677.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$24.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$228.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$293.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC					\$680.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$846.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$694.40
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$243.60
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1873.20
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$715.60
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$160.40
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$308.00

01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$216.40
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$294.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$291.20
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$450.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$24.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$292.50
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1516.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$561.00
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2732.50
01*0231995	06/21/2023	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$100.00
01*0231996	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fin Aid Admin	Unrestricted Funds	\$279.21
01*0231996	06/21/2023	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$37.00
01*0231997	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$61.50
01*0231998	06/21/2023	MARY KAY GILL					\$250.00
01*0231999	06/21/2023	MERCER TOOL CORP.					\$114.68
01*0231999	06/21/2023	MERCER TOOL CORP.					\$21.57
01*0232000	06/21/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Biology	Unrestricted Funds	\$88.56
01*0232001	06/21/2023	RADIATION DETECTION					\$67.22
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$72.44
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$72.44
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$72.44
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$62.45
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.					\$318.54
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Recruitment	Unrestricted Funds	\$82.14
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$247.85
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.					\$63.08
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.					\$72.23

01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.					\$72.23
01*0232002	06/21/2023	RASIX COMPUTER CENTER, INC.					\$72.23
01*0232003	06/21/2023	State Employee	Travel-In State	I/S-Meals	Fin Aid Admin	Unrestricted Funds	\$37.00
01*0232004	06/21/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2787.66
01*0232004	06/21/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.00
01*0232004	06/21/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$299.50
01*0232004	06/21/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3845.15
01*0232005	06/21/2023	SPACETEC PARTNERS, INC.	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$700.00
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$332.50
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$98.80
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$14.74
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$11.86
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Library Oper	Unrestricted Funds	\$23.42
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$23.99
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$24.75
01*0232006	06/21/2023	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$7.99
01*0232007	06/21/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$829.40
01*0232007	06/21/2023	SUCCESS STAFFING					\$719.20
01*0232008	06/21/2023	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2283.00
01*0232009	06/21/2023	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$796.16
01*0232009	06/21/2023	XEROX FINANCIAL SERVICES					\$269.00
01*0232010	06/21/2023	MR. SOFT WASH'S POWER SHOWER, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1275.00
01*0232010	06/21/2023	MR. SOFT WASH'S POWER SHOWER, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$575.00
01*0232010	06/21/2023	MR. SOFT WASH'S POWER SHOWER, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$850.00
01*0232010	06/21/2023	MR. SOFT WASH'S POWER SHOWER, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$250.00
01*0232014	06/28/2023	ADVANCED DOOR SYSTEMS, INC.	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$2100.00
01*0232016	06/28/2023	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$13398.31
01*0232018	06/28/2023	BJWSA					\$161.88
01*0232018	06/28/2023	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$393.27
01*0232019	06/28/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$1300.77

01*0232019	06/28/2023	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$122.99
01*0232020	06/28/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$14.64
01*0232020	06/28/2023	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$5.66
01*0232021	06/28/2023	State Employee					\$338.25
01*0232021	06/28/2023	State Employee					\$65.00
01*0232021	06/28/2023	State Employee					\$395.38
01*0232022	06/28/2023	CDW-G, INC.	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$1565.88
01*0232023	06/28/2023	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$152.31
01*0232024	06/28/2023	COLLEGENET, INC.					\$2865.00
01*0232025	06/28/2023	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0232026	06/28/2023	DOCUGRAPHICS					\$379.77
01*0232027	06/28/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$146.86
01*0232028	06/28/2023	ENVIRONMENTAL MARKETING SERVICES LLC					\$78.00
01*0232029	06/28/2023	State Employee	Travel-In State	I/S-Priv Auto Mlg	Gen Instit Profess Develop	Unrestricted Funds	\$225.09
01*0232029	06/28/2023	State Employee					\$768.24
01*0232029	06/28/2023	State Employee					\$58.00
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$155.20
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$223.48
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$106.28
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$439.00
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$206.00
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$306.87
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$590.14
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$143.68
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$314.80
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$355.40
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$589.12
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$120.58
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$295.60
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$193.16

01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$135.66
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$126.30
01*0232030	06/28/2023	FISHER SCIENCE EDUCATION					\$420.00
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$159.60
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$159.60
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$25.62
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$76.86
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$842.00
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$47.00
01*0232031	06/28/2023	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$127.05
01*0232032	06/28/2023	GLICK BOEHM ARCHITECTURE					\$2879.30
01*0232033	06/28/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$1980.00
01*0232033	06/28/2023	GLOBAL INDUSTRIAL	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$400.00
01*0232034	06/28/2023	GTSIMULATORS BY GLOBAL TECHNOLOGIES					\$33830.00
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$2.16
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$98.81
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$24.86
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$254.16
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$90.72
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$25.92
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$5.60
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$74.80
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$17.48
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$178.90
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$178.90
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$38.20
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$128.04
01*0232035	06/28/2023	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Med Assisting	Unrestricted Funds	\$128.04
01*0232036	06/28/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$172.00
01*0232036	06/28/2023	HOME DEPOT PRO					\$172.00

01*0232036	06/28/2023	HOME DEPOT PRO					\$163.19
01*0232036	06/28/2023	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$103.20
01*0232036	06/28/2023	HOME DEPOT PRO					\$103.20
01*0232037	06/28/2023	HONORLOCK, INC.					\$34500.00
01*0232038	06/28/2023	INCEPTIA	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$14.85
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$1899.00
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$715.00
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$1318.00
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$1715.50
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$510.00
01*0232039	06/28/2023	INTERIOR ELEMENTS, LLC					\$100.00
01*0232040	06/28/2023	JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$6550.00
01*0232041	06/28/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$429.95
01*0232041	06/28/2023	KAPLAN EARLY LEARNING	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$64.49
01*0232042	06/28/2023	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$1676.00
01*0232042	06/28/2023	LAERDAL MEDICAL	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$90.50
01*0232043	06/28/2023	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$253.42
01*0232044	06/28/2023	State Employee					\$100.12
01*0232044	06/28/2023	State Employee					\$75.00
01*0232044	06/28/2023	State Employee					\$798.18
01*0232045	06/28/2023	State Employee					\$3500.00
01*0232046	06/28/2023	MERCER TOOL CORP.					\$125.78
01*0232046	06/28/2023	MERCER TOOL CORP.					\$21.39
01*0232047	06/28/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1025.00
01*0232047	06/28/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$425.00
01*0232047	06/28/2023	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$600.00
01*0232048	06/28/2023	NACADA	Travel-In State	I/S-Regist Fees	Dean/Health Science	Unrestricted Funds	\$325.00
01*0232049	06/28/2023	State Employee					\$111.72
01*0232050	06/28/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$27.80
01*0232050	06/28/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9218.35

01*0232050	06/28/2023	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$18.19
01*0232050	06/28/2023	PALMETTO ELECTRIC COOPERATIVE INC					\$9424.24
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$51.03
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$58.39
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$51.03
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$118.39
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$73.03
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$9.90
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC					\$77.59
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC					\$87.99
01*0232051	06/28/2023	RITTENHOUSE BOOK DISTRIBUTORS INC	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$4.95
01*0232052	06/28/2023	State Employee					\$250.00
01*0232054	06/28/2023	SC DEPT LLR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$350.00
01*0232054	06/28/2023	SC DEPT LLR					\$100.00
01*0232054	06/28/2023	SC DEPT LLR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$50.00
01*0232056	06/28/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$705.00
01*0232056	06/28/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1150.00
01*0232056	06/28/2023	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1140.00
01*0232057	06/28/2023	SOUTHERN PALMETTO LANDSCAPES INC					\$950.00
01*0232057	06/28/2023	SOUTHERN PALMETTO LANDSCAPES INC					\$75.00
01*0232057	06/28/2023	SOUTHERN PALMETTO LANDSCAPES INC					\$1530.00
01*0232058	06/28/2023	SUCCESS STAFFING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$661.20
01*0232058	06/28/2023	SUCCESS STAFFING					\$1084.60
01*0232059	06/28/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$432.00
01*0232059	06/28/2023	SUMMIT FIRE SECURITY LLC	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$105.00
01*0232062	06/28/2023	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Telephone	Unrestricted Funds	\$796.49
01*0232062	06/28/2023	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$52.75
01*0232063	06/28/2023	WASABI TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$3479.97
01*0232063	06/28/2023	WASABI TECHNOLOGIES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$243.60
01*0232064	06/28/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$600.00

01*0232064	06/28/2023	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$200.00
01*0232065	06/28/2023	XEROX					\$42.60
99*0024617	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$61.00
99*0024618	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$706.00
99*0024619	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$74.00
99*0024620	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024621	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$140.00
99*0024622	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$173.00
99*0024623	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$850.00
99*0024624	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$280.00
99*0024625	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024626	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$283.00
99*0024627	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$385.60
99*0024628	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4049.00
99*0024629	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$491.00
99*0024630	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$197.00
99*0024631	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024632	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$125.00
99*0024632	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$371.00
99*0024633	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1696.00
99*0024634	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1486.67
99*0024635	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$68.00
99*0024636	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4899.00
99*0024637	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024638	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$197.00
99*0024639	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$774.00
99*0024640	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$470.00
99*0024640	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$45.00
99*0024641	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$210.00
99*0024642	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$60.00
99*0024643	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$74.00

99*0024795	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$691.00
99*0024796	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$334.00
99*0024797	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024798	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$962.00
99*0024799	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024800	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1042.00
99*0024801	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$93.00
99*0024802	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024803	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1693.00
99*0024804	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$580.00
99*0024805	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024806	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$49.00
99*0024807	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1527.00
99*0024808	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$74.00
99*0024809	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$395.00
99*0024810	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$272.00
99*0024811	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$218.34
99*0024812	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1822.00
99*0024813	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$595.00
99*0024814	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0024815	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$322.00
99*0024816	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$321.00
99*0024817	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$322.00
99*0024818	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$445.00
99*0024819	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2303.00
99*0024820	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024821	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1997.53
99*0024822	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00
99*0024823	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$97.00
99*0024824	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1142.00
99*0024825	06/07/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$198.00

99*0024941	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$355.00
99*0024942	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0024943	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$842.00
99*0024944	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$817.00
99*0024945	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$862.00
99*0024946	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1407.00
99*0024947	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$455.00
99*0024948	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1323.00
99*0024949	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$928.00
99*0024950	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$990.00
99*0024951	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$755.00
99*0024952	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1439.00
99*0024953	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$948.00
99*0024954	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$176.00
99*0024955	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$862.00
99*0024956	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$878.00
99*0024957	06/27/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*M023364	06/15/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$243.00
99*M023364	06/15/2023	State Employee					\$750.00
99*M17402	06/28/2023	State Employee					\$300.00
99*M21180	06/29/2023	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1186.00
99*M22281	06/28/2023	State Employee					\$600.00
99*M22717	06/29/2023	State Employee					\$400.00
99*M23252	06/29/2023	State Employee					\$450.00
99*M23429	06/29/2023	State Employee					\$300.00