

Technical College of the Lowcountry Transparency Report

4/1/2025 through 04/30/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0236157	04/03/2025	State Employee					\$174.24
01*0236157	04/03/2025	State Employee					\$137.57
01*0236157	04/03/2025	State Employee					\$270.00
01*0236158	04/03/2025	ALL PHASE WIRING LLC					\$12035.91
01*0236158	04/03/2025	ALL PHASE WIRING LLC					\$2528.40
01*0236158	04/03/2025	ALL PHASE WIRING LLC					\$7845.00
01*0236159	04/03/2025	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1800.00
01*0236160	04/03/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$15.27
01*0236160	04/03/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Library Oper	Unrestricted Funds	\$540.00
01*0236160	04/03/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$66.54
01*0236160	04/03/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$142.29
01*0236161	04/03/2025	AZTEC TECHNOLOGIES LLC					\$100.10
01*0236161	04/03/2025	AZTEC TECHNOLOGIES LLC					\$100.10
01*0236161	04/03/2025	AZTEC TECHNOLOGIES LLC					\$100.10
01*0236161	04/03/2025	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$192.82
01*0236161	04/03/2025	AZTEC TECHNOLOGIES LLC	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$118.07
01*0236162	04/03/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1467.69
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$83.88
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.02
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.32
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$14.04
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$41.12
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.30
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$27.00
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$8.76
01*0236163	04/03/2025	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$17.04

01*0236164	04/03/2025	CDW-G, INC.	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$192.49
01*0236165	04/03/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0236166	04/03/2025	CHENEY BROTHERS INC.					\$110.06
01*0236166	04/03/2025	CHENEY BROTHERS INC.					\$1830.00
01*0236167	04/03/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$56.76
01*0236168	04/03/2025	State Employee					\$55.18
01*0236169	04/03/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Mathematics	Unrestricted Funds	\$229.68
01*0236169	04/03/2025	State Employee	Travel-In State	I/S-Lodging	Mathematics	Unrestricted Funds	\$662.25
01*0236170	04/03/2025	DENVER HS-EF COURT PLACE, LLC					\$1277.88
01*0236170	04/03/2025	DENVER HS-EF COURT PLACE, LLC					\$864.65
01*0236170	04/03/2025	DENVER HS-EF COURT PLACE, LLC					\$864.65
01*0236171	04/03/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1158.05
01*0236171	04/03/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$879.89
01*0236171	04/03/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$402.57
01*0236171	04/03/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.00
01*0236172	04/03/2025	DWG CONSULTING ENGINEERS					\$10820.00
01*0236173	04/03/2025	ECOLAB INC.					\$131.05
01*0236173	04/03/2025	ECOLAB INC.					\$131.05
01*0236174	04/03/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0236175	04/03/2025	EXPRESS WHEELCHAIR RAMPS LLC DBA RAMP PROS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4996.00
01*0236176	04/03/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0236177	04/03/2025	State Employee					\$114.44
01*0236177	04/03/2025	State Employee					\$381.88
01*0236178	04/03/2025	HENRY LEE NOBLES, JR					\$2000.00
01*0236179	04/03/2025	INTERNATIONAL GOURMET FOODS, INC.					\$822.42
01*0236179	04/03/2025	INTERNATIONAL GOURMET FOODS, INC.					\$114.40
01*0236180	04/03/2025	KAPLAN NORTH AMERICA LLC					\$21000.00
01*0236181	04/03/2025	State Employee					\$325.00
01*0236181	04/03/2025	State Employee					\$802.36

01*0236181	04/03/2025	State Employee					\$773.04
01*0236181	04/03/2025	State Employee					\$135.00
01*0236182	04/03/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$485.02
01*0236183	04/03/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC					\$1538.02
01*0236184	04/03/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$700.19
01*0236185	04/03/2025	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4851.60
01*0236186	04/03/2025	NATIONAL SAFETY COUNCIL SOUTHEASTERN CHAPTER					\$533.91
01*0236187	04/03/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11811.39
01*0236187	04/03/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$39.47
01*0236187	04/03/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.38
01*0236187	04/03/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$7203.88
01*0236188	04/03/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0236188	04/03/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0236188	04/03/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0236188	04/03/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$380.00
01*0236189	04/03/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2611.21
01*0236189	04/03/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$482.75
01*0236189	04/03/2025	REPUBLIC SERVICES #866					\$724.00
01*0236190	04/03/2025	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4799.88
01*0236190	04/03/2025	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3000.00
01*0236191	04/03/2025	SC TRIO					\$450.00
01*0236192	04/03/2025	SCRIP, INC. DBA MASSAGE WAREHOUSE	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$1629.11
01*0236192	04/03/2025	SCRIP, INC. DBA MASSAGE WAREHOUSE	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$317.31
01*0236193	04/03/2025	SOTERIA LLC					\$6856.89
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.66
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.66
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$11.66
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$25.00

01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$11.24
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$30.32
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.23
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$20.06
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.77
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$4.81
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.86
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$8.66
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$51.88
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$18.22
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$29.50
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$21.22
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$265.49
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$265.49
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$265.49
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$11.79
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$20.11
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$53.63
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$10.06
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$9.09
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$32.76
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$25.83
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$4.01
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$17.60
01*0236194	04/03/2025	STAPLES BUSINESS ADVANTAGE					\$24.90
01*0236195	04/03/2025	US FOODS					\$84.47
01*0236195	04/03/2025	US FOODS					\$1539.30
01*0236195	04/03/2025	US FOODS					\$1480.02

01*0236195	04/03/2025	US FOODS					\$1178.93
01*0236196	04/03/2025	DUPLICATE USE 0000162 WH PLATTS COMP	Contractual Svcs	Other Contr Svc	Educ Tech Support	Unrestricted Funds	\$350.00
01*0236197	04/03/2025	Z Z MEDICAL,					\$6051.00
01*0236197	04/03/2025	Z Z MEDICAL,					\$178.94
01*0236198	04/07/2025	FERGUSON LAW MEDIATION, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$37500.00
01*0236199	04/07/2025	FERGUSON LAW MEDIATION, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$37500.00
01*0236205	04/10/2025	ALL PHASE WIRING LLC					\$1106.25
01*0236205	04/10/2025	ALL PHASE WIRING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2066.25
01*0236205	04/10/2025	ALL PHASE WIRING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$551.25
01*0236205	04/10/2025	ALL PHASE WIRING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1179.25
01*0236205	04/10/2025	ALL PHASE WIRING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$529.00
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$88.29
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$187.62
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.88
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$119.79
01*0236206	04/10/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$119.79
01*0236207	04/10/2025	AMAZON CAPITAL SERVICES					\$36.08
01*0236208	04/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$7947.27
01*0236208	04/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$66.78
01*0236208	04/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$63.81
01*0236208	04/10/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$73.40
01*0236209	04/10/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$630.00
01*0236210	04/10/2025	State Employee					\$58.06
01*0236210	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$200.64
01*0236211	04/10/2025	CHENEY BROTHERS INC.					\$608.49
01*0236212	04/10/2025	CITY BEAUFORT FIRE DEPARTMENT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$304.00
01*0236213	04/10/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$401.15
01*0236213	04/10/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$683.48
01*0236214	04/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$131.89

01*0236214	04/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0236214	04/10/2025	DOMINION ENERGY SOUTH CAROLINA					\$1183.91
01*0236214	04/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2332.50
01*0236214	04/10/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$27939.77
01*0236215	04/10/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$119.78
01*0236216	04/10/2025	State Employee					\$130.61
01*0236216	04/10/2025	State Employee					\$39.60
01*0236217	04/10/2025	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$446.52
01*0236217	04/10/2025	GRAINGER, INC.	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$926.88
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$7.14
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$2.35
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$3.08
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$492.84
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$13.02
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$266.00
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.84
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.40
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$9.90
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$169.31
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$91.70
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$111.30
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$29.00
01*0236218	04/10/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$111.30
01*0236219	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$188.03
01*0236220	04/10/2025	LIMEHOUSE PRODUCE LLC					\$216.65
01*0236220	04/10/2025	LIMEHOUSE PRODUCE LLC					\$36.95
01*0236221	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$134.40
01*0236222	04/10/2025	LOWE'S COMPANIES, INC.					\$1351.40
01*0236223	04/10/2025	MSC INDUSTRIAL SUPPLY	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$249.10
01*0236224	04/10/2025	NESSSEL LLC					\$6999.00
01*0236224	04/10/2025	NESSSEL LLC					\$429.00

01*0236224	04/10/2025	NESSEL LLC					\$525.00
01*0236224	04/10/2025	NESSEL LLC					\$675.00
01*0236224	04/10/2025	NESSEL LLC					\$499.00
01*0236224	04/10/2025	NESSEL LLC					\$6999.00
01*0236224	04/10/2025	NESSEL LLC					\$429.00
01*0236224	04/10/2025	NESSEL LLC					\$525.00
01*0236224	04/10/2025	NESSEL LLC					\$675.00
01*0236224	04/10/2025	NESSEL LLC					\$499.00
01*0236225	04/10/2025	NOBLE HEARTS HR CONSULTING LLC					\$3451.00
01*0236225	04/10/2025	NOBLE HEARTS HR CONSULTING LLC					\$4001.43
01*0236226	04/10/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$72.26
01*0236227	04/10/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0236228	04/10/2025	State Employee	Contractual Svcs	Other Contr Svc	VP for Academic Affairs	Unrestricted Funds	\$94.72
01*0236229	04/10/2025	THOMSON REUTERS - WEST					\$96.75
01*0236229	04/10/2025	THOMSON REUTERS - WEST					\$261.89
01*0236230	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$215.24
01*0236231	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$209.88
01*0236232	04/10/2025	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4185.00
01*0236232	04/10/2025	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$202.50
01*0236233	04/10/2025	ARMORPOINT LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1200.00
01*0236233	04/10/2025	ARMORPOINT LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$8760.00
01*0236234	04/10/2025	COE: COUNCIL FOR OPPORTUNITY IN EDUCATION					\$2000.00
01*0236235	04/10/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2480.00
01*0236236	04/10/2025	HORD COPLAN MACHT					\$438.90
01*0236237	04/10/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$70.00
01*0236238	04/10/2025	State Employee					\$300.00
01*0236239	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$387.55
01*0236240	04/10/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$3758.40
01*0236240	04/10/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$2956.80

01*0236240	04/10/2025	PROTRAIN LLC					\$1108.99
01*0236240	04/10/2025	PROTRAIN LLC					\$2392.93
01*0236240	04/10/2025	PROTRAIN LLC					\$208.98
01*0236240	04/10/2025	PROTRAIN LLC					\$3496.38
01*0236240	04/10/2025	PROTRAIN LLC					\$179.10
01*0236240	04/10/2025	PROTRAIN LLC					\$1423.75
01*0236241	04/10/2025	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$5.58
01*0236242	04/10/2025	US FOODS					\$1018.98
01*0236243	04/10/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$87.12
01*0236244	04/10/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$119.01
01*0236244	04/10/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$58.96
01*0236244	04/10/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$72.02
01*0236244	04/10/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$107.71
01*0236245	04/15/2025	State Employee					\$94.08
01*0236246	04/17/2025	4IMPRINT, INC.					\$854.79
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3868.97
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$920.00
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$456.00
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$431.03
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$920.00
01*0236247	04/17/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$399.00
01*0236248	04/17/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Personnel	Unrestricted Funds	\$87.55
01*0236248	04/17/2025	ALPHAGRAPHICS BEAUFORT					\$119.19
01*0236249	04/17/2025	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$3200.00
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$6.90
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$14.80
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES					\$28.69
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES					\$24.24
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Campus Security	Unrestricted Funds	\$251.36
01*0236250	04/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$29.99

01*0236250	04/17/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$73.99
01*0236251	04/17/2025	APPLE INC.	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$3003.00
01*0236253	04/17/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$53.60
01*0236254	04/17/2025	BURR FORMAN MCNAIR					\$225.00
01*0236255	04/17/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Public Relations	Unrestricted Funds	\$99.00
01*0236255	04/17/2025	State Employee					\$68.00
01*0236255	04/17/2025	State Employee					\$72.00
01*0236255	04/17/2025	State Employee	Travel-Out of State	O/S-Air Transp	Public Relations	Unrestricted Funds	\$402.99
01*0236255	04/17/2025	State Employee	Travel-Out of State	O/S-Meals	Public Relations	Unrestricted Funds	\$40.00
01*0236255	04/17/2025	State Employee	Travel-Out of State	O/S-Lodging	Public Relations	Unrestricted Funds	\$867.12
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$258.00
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.20
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$27.65
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$138.25
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$27.65
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$138.25
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$27.65
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$138.25
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$75.50
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$38.95
01*0236256	04/17/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$0.40
01*0236257	04/17/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0236258	04/17/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$97.68
01*0236258	04/17/2025	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$34.00
01*0236259	04/17/2025	NASPA	Fixed Charges	Dues/Mbrshp Fees	VP for Student Services	Unrestricted Funds	\$581.00
01*0236260	04/17/2025	PAR					\$2072.00
01*0236261	04/17/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$3290.60
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$372.00
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$243.19

01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$72.38
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$6.15
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC					\$5809.44
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC					\$1138.28
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC					\$817.38
01*0236262	04/17/2025	SAVANNAH BLINDS SHUTTERS SHADES LLC					\$69.47
01*0236264	04/17/2025	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$500.00
01*0236265	04/17/2025	SPRING MARKETING LLC DBA SPRING CONSTRUCTION	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1850.00
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$25.91
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$24.00
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$41.48
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$11.56
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$4.45
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$15.08
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$22.85
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$2.25
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$11.92
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$11.27
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$7.91
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$5.17
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$6.36
01*0236266	04/17/2025	STAPLES BUSINESS ADVANTAGE					\$4.43
01*0236267	04/17/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8195.40
01*0236267	04/17/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6015.66
01*0236267	04/17/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7650.45
01*0236267	04/17/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7714.57
01*0236269	04/17/2025	TOWN BLUFFTON					\$182.19
01*0236270	04/17/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$711.00

01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$127.20
01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$127.20
01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$3750.00
01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$4750.00
01*0236272	04/17/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$1000.00
01*0236273	04/17/2025	WDM BUILDING ENVELOPE CONSULTANTS LLC					\$16000.00
01*0236274	04/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1657.33
01*0236274	04/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$349.96
01*0236274	04/17/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$752.28
01*0236292	04/25/2025	4IMPRINT, INC.					\$635.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$45.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$29.93
01*0236292	04/25/2025	4IMPRINT, INC.					\$387.36
01*0236292	04/25/2025	4IMPRINT, INC.					\$50.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$87.47
01*0236292	04/25/2025	4IMPRINT, INC.					\$277.50
01*0236292	04/25/2025	4IMPRINT, INC.					\$15.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$12.91
01*0236292	04/25/2025	4IMPRINT, INC.					\$288.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$45.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$11.03
01*0236292	04/25/2025	4IMPRINT, INC.					\$260.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$28.64
01*0236292	04/25/2025	4IMPRINT, INC.					\$353.50
01*0236292	04/25/2025	4IMPRINT, INC.					\$55.00
01*0236292	04/25/2025	4IMPRINT, INC.					\$18.25
01*0236293	04/25/2025	A STIR FROM HEAVEN					\$2200.00
01*0236294	04/25/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$237.49
01*0236294	04/25/2025	AMAZON CAPITAL SERVICES					\$49.40

01*0236295	04/25/2025	State Employee					\$60.00
01*0236296	04/25/2025	AZTEC TECHNOLOGIES LLC					\$222.46
01*0236296	04/25/2025	AZTEC TECHNOLOGIES LLC					\$147.58
01*0236297	04/25/2025	State Employee					\$140.00
01*0236298	04/25/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$261.90
01*0236299	04/25/2025	State Employee					\$140.00
01*0236299	04/25/2025	State Employee					\$150.00
01*0236300	04/25/2025	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1479.34
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$396.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$50.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$206.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$18.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$1014.02
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$12.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$495.00
01*0236301	04/25/2025	CLUB CAR HILTON HEAD					\$198.00
01*0236302	04/25/2025	COLLEGENET, INC.					\$3020.00
01*0236303	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$165.66
01*0236304	04/25/2025	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0236305	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$312.78
01*0236306	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$441.00
01*0236307	04/25/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$4.47
01*0236307	04/25/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$23.40
01*0236308	04/25/2025	BARETTA KIMBERLY					\$300.00
01*0236309	04/25/2025	KIMBERLY D. STONE					\$150.00
01*0236310	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$81.84
01*0236310	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$81.84
01*0236310	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	HVAC Mech/Rpr	Unrestricted Funds	\$81.84
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4.40
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$19.81

01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$61.00
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$181.76
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$8.96
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$51.00
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.64
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.60
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$227.72
01*0236311	04/25/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$33.52
01*0236312	04/25/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$985.24
01*0236313	04/25/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0236313	04/25/2025	PALMETTO SECURITY SYSTEMS					\$34.99
01*0236313	04/25/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0236313	04/25/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0236314	04/25/2025	RADIATION DETECTION					\$637.00
01*0236315	04/25/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$194.62
01*0236316	04/25/2025	RYDER TRANSPORTATION SERVICES					\$3213.91
01*0236316	04/25/2025	RYDER TRANSPORTATION SERVICES					\$3201.80
01*0236317	04/25/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0236318	04/25/2025	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$1000.00
01*0236318	04/25/2025	SACSCOC	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$1000.00
01*0236320	04/25/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2602.37
01*0236320	04/25/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6276.46
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$19.34
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$14.49
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$3.56
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$3.56
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$2.21

01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$9.56
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$2.73
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$97.98
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$97.36
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$11.35
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$149.26
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$9.55
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$39.30
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$79.76
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$0.92
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE					\$2.94
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$15.51
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$15.19
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$8.32
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$8.18
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$28.82
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$15.41
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$16.10
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$25.06
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$14.41
01*0236321	04/25/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$103.83
01*0236323	04/25/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1605.96
01*0236325	04/25/2025	US FOODS					\$353.00
01*0236325	04/25/2025	US FOODS					\$770.34
01*0236326	04/25/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.38
01*0236327	04/25/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$209.88
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$76.30
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$76.30
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$31.04
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$31.04
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$5.38

01*A020525	04/21/2025	FIRST CITIZENS BANK					\$5.38
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$72.24
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$72.24
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$16.96
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$16.96
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$29.74
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$29.74
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$6.28
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$6.28
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$9.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$9.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$78.84
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$78.84
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$11.96
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$11.96
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$101.89
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$101.89
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$5.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$5.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$9.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$9.98
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$7.49
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$7.49
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$10.32
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$10.32
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$12.48
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$12.48
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$13.97
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$13.97
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$82.53
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$82.53

01*A020525	04/21/2025	FIRST CITIZENS BANK					\$22.62
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$22.62
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$76.63
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$76.63
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$20.94
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$20.94
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$16.19
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$16.19
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$1921.68
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$1921.68
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$2119.11
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$2119.11
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$90.00
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$90.00
01*A020525	04/21/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Business-General	Unrestricted Funds	\$306.60
01*A020525	04/21/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Business-General	Unrestricted Funds	\$306.60
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$30.41
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$30.41
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$33.88
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$33.88
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$155.01
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$155.01
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$88.76
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$88.76
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$36.89
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$36.89
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$160.97
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$160.97
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$168.30
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$168.30
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$2838.42

01*A020525	04/21/2025	FIRST CITIZENS BANK					\$2838.42
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$83.88
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$83.88
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$215.61
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$215.61
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$84.18
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$84.18
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$141.84
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$141.84
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$181.46
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$181.46
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$47.43
01*A020525	04/21/2025	FIRST CITIZENS BANK					\$47.43
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$20.68
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$4.24
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$24.44
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$32.90
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$4.30
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$31.89
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$9.98
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$39.46
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$19.94
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$3.98
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$4.29
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$44.48
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$76.30
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$64.74
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$18.48
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$13.20
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$7.17
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$17.56

01*A040225	04/21/2025	FIRST CITIZENS BANK					\$8.87
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$5.58
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$11.56
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$20.97
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$18.92
01*A040225	04/21/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$2607.33
01*A040225	04/21/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$180.34
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$487.66
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$487.66
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$538.70
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$461.59
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$622.53
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$87.98
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$48.29
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$32.10
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$111.30
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$54.94
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$26.02
01*A040225	04/21/2025	FIRST CITIZENS BANK					\$26.17
01*A040325	04/23/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A040725	04/21/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A041925	04/29/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A042025	04/29/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$76.70
01*A042125	04/29/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.97
01*A042225	04/29/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$20.97
01*A042325	04/29/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$4033.64
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$2.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$2.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$47.45
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$47.45
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.97

01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.97
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$36.38
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$36.38
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$18.96
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$18.96
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$3.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$3.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$33.27
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$33.27
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.97
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.97
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$18.06
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$18.06
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$37.91
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$37.91
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$32.78
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$32.78
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$16.84
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$16.84
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$35.51
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$35.51
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.96
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.96
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$76.30
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$76.30
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$20.34
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$20.34
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$2.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$2.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$15.98
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$15.98

01*A042525	04/29/2025	FIRST CITIZENS BANK					\$16.46
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$16.46
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$39.21
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$39.21
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.98
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.98
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$6.88
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$6.88
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$943.92
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$943.92
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$67.36
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$67.36
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$1443.60
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$111.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$111.99
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$142.78
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$142.78
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.72
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.72
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$779.36
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$779.36
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$87.85
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$87.85
01*A042525	04/29/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Health Career Training	Unrestricted Funds	\$119.31
01*A042525	04/29/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Health Career Training	Unrestricted Funds	\$119.31

01*A042525	04/29/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Health Career Training	Unrestricted Funds	\$66.02
01*A042525	04/29/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Health Career Training	Unrestricted Funds	\$66.02
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$123.15
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$123.15
01*A042525	04/29/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$14.00
01*A042525	04/29/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$14.00
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.44
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.44
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$69.90
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$69.90
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$141.17
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$141.17
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$21.23
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$21.23
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$54.23
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$54.23
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$14.38
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$14.38
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$31.15
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$31.15
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.84
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$5.84
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.66
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$25.66
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.98
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$8.98
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$48.56
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$48.56
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$31.80
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$31.80

01*A042525	04/29/2025	FIRST CITIZENS BANK					\$13.17
01*A042525	04/29/2025	FIRST CITIZENS BANK					\$13.17
01*A042725	04/29/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$104.91
01*A042825	04/29/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.00
01*A042925	04/29/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$237.25
99*0029583	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0029584	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0029585	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$525.00
99*0029586	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$675.00
99*0029587	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0029588	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$22.00
99*0029589	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0029590	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1228.00
99*0029591	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$10392.00
99*0029592	04/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$22.00
99*0029593	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$975.00
99*0029594	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0029595	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$676.00
99*0029596	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$990.00
99*0029597	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2332.00
99*0029598	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0029599	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$629.00
99*0029600	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$876.00
99*0029601	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$891.00
99*0029602	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0029603	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1361.00
99*0029604	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$655.00
99*0029605	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0029606	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0029607	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$33.00
99*0029608	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1568.00

99*0029609	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$50.00
99*0029610	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$174.00
99*0029611	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$358.00
99*0029611	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1184.00
99*0029612	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1238.00
99*0029613	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2552.00
99*0029614	04/15/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$61.50
99*0029615	04/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$675.00
99*0029616	04/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0029617	04/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0029618	04/23/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1920.00