

Technical College of the Lowcountry Transparency Report

4/1/2026 through 04/30/2026

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0238233	04/02/2026	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$470690.00
01*0238233	04/02/2026	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$13.24
01*0238233	04/02/2026	BARNES NOBLE COLLEGE BOOKSELLERS, LLC					\$2311.35
01*0238234	04/02/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1855.03
01*0238234	04/02/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$76.88
01*0238234	04/02/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$82.33
01*0238234	04/02/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$98.84
01*0238235	04/02/2026	BLOFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$290.00
01*0238236	04/02/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.87
01*0238236	04/02/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.37
01*0238237	04/02/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0238237	04/02/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5634.00
01*0238237	04/02/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$277.75
01*0238238	04/02/2026	CHENEY BROTHERS INC.					\$853.19
01*0238238	04/02/2026	CHENEY BROTHERS INC.					\$1126.98
01*0238239	04/02/2026	DAIKIN APPLIED (DAIKIN INDUSTRIES) LTD)					\$1105.38
01*0238240	04/02/2026	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$33.94
01*0238241	04/02/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$15.21
01*0238242	04/02/2026	State Employee					\$25.00
01*0238243	04/02/2026	INTERNATIONAL GOURMET FOODS, INC.					\$347.78
01*0238244	04/02/2026	LIMEHOUSE PRODUCE LLC					\$162.15
01*0238245	04/02/2026	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$56.00
01*0238246	04/02/2026	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$782.88
01*0238247	04/02/2026	LOYA ENTERPRISE DBA GRADIATION MAIL					\$361.87
01*0238247	04/02/2026	LOYA ENTERPRISE DBA GRADIATION MAIL					\$89.99

01*0238248	04/02/2026	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1000.00
01*0238248	04/02/2026	POWELL ELECTRIC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15210.00
01*0238249	04/02/2026	QUEST EVENTS, LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4493.65
01*0238250	04/02/2026	REVISION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4799.88
01*0238251	04/02/2026	RMV HOTELS DBA SPRINGHILL SUITES	Travel-In State	Trvl Bdgt Pool	SACS Accreditation	Unrestricted Funds	\$1282.74
01*0238254	04/02/2026	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$475.00
01*0238254	04/02/2026	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$150.00
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$5.35
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$7.20
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$2.27
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$52.80
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$6.15
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$33.00
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$4.14
01*0238255	04/02/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$15.63
01*0238257	04/02/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$74.28
01*0238258	04/02/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1310.40
01*0238259	04/02/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$446.40
01*0238261	04/02/2026	US FOODS					\$651.18
01*0238265	04/09/2026	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$4320.00
01*0238265	04/09/2026	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$202.50
01*0238266	04/09/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$309.82
01*0238267	04/09/2026	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$115.31
01*0238268	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.99
01*0238268	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$19.55
01*0238268	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.79
01*0238268	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Food Supplies	Health Career Training	Unrestricted Funds	\$34.50

01*0238269	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$24.67
01*0238269	04/09/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$6.95
01*0238270	04/09/2026	BLOFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0238271	04/09/2026	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$12.50
01*0238272	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$277.15
01*0238272	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$36.72
01*0238273	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Student Services	Unrestricted Funds	\$205.50
01*0238274	04/09/2026	CARL K. POLK DBA SAVANNAH BRASS QUINSET LLC	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2300.00
01*0238275	04/09/2026	CHENEY BROTHERS INC.					\$169.36
01*0238275	04/09/2026	CHENEY BROTHERS INC.					\$376.31
01*0238275	04/09/2026	CHENEY BROTHERS INC.					\$944.15
01*0238276	04/09/2026	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$53.00
01*0238276	04/09/2026	COASTAL DOOR CONTROL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$192.00
01*0238277	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$267.15
01*0238278	04/09/2026	State Employee					\$332.91
01*0238278	04/09/2026	State Employee					\$55.00
01*0238279	04/09/2026	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$944.73
01*0238279	04/09/2026	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$634.42
01*0238279	04/09/2026	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$691.32
01*0238279	04/09/2026	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.01
01*0238280	04/09/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29022.01
01*0238281	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$290.10
01*0238282	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$192.35
01*0238282	04/09/2026	State Employee	Travel-In State	I/S-Regist Fees	Med. Rad. Tech.	Unrestricted Funds	\$170.00
01*0238283	04/09/2026	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0238284	04/09/2026	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$500.00
01*0238285	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Psychology	Unrestricted Funds	\$176.73

01*0238286	04/09/2026	State Employee					\$280.85
01*0238286	04/09/2026	State Employee					\$55.00
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$633.60
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$466.40
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$121.20
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$78.80
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$381.75
01*0238287	04/09/2026	LOYA ENTERPRISE DBA GRADUATION MAIL	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$230.00
01*0238288	04/09/2026	MICHAEL BURGESS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$600.00
01*0238288	04/09/2026	MICHAEL BURGESS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$150.00
01*0238288	04/09/2026	MICHAEL BURGESS	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$309.40
01*0238289	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$152.25
01*0238290	04/09/2026	MODERN CAMPUS USA,					\$7223.34
01*0238290	04/09/2026	MODERN CAMPUS USA,					\$7223.34
01*0238291	04/09/2026	NOBLE HEARTS HR CONSULTING I.L.C.					\$2813.06
01*0238291	04/09/2026	NOBLE HEARTS HR CONSULTING I.L.C.					\$4190.50
01*0238292	04/09/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1029.84
01*0238293	04/09/2026	State Employee					\$117.20
01*0238293	04/09/2026	State Employee					\$58.36
01*0238293	04/09/2026	State Employee					\$279.80
01*0238293	04/09/2026	State Employee					\$80.00
01*0238294	04/09/2026	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0238294	04/09/2026	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0238295	04/09/2026	REVISION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5999.99
01*0238296	04/09/2026	RYDER TRANSPORTATION SERVICES					\$7153.10
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$27.30
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$70.80
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$38.82

01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$16.01
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$9.93
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$38.34
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.56
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$16.50
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.27
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$11.01
01*0238297	04/09/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$20.74
01*0238298	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$184.95
01*0238299	04/09/2026	TOWN BLUFFTON					\$122.48
01*0238300	04/09/2026	US FOODS					\$38.04
01*0238300	04/09/2026	US FOODS					\$1106.72
01*0238300	04/09/2026	US FOODS					\$1109.23
01*0238301	04/09/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$934.35
01*0238301	04/09/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$2337.60
01*0238301	04/09/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$68.78
01*0238301	04/09/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$343.92
01*0238301	04/09/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$500.00
01*0238302	04/09/2026	State Employee					\$327.43
01*0238302	04/09/2026	State Employee					\$80.00
01*0238303	04/09/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$144.13
01*0238303	04/09/2026	State Employee	Travel-In State	I/S-Msc Trvl Exp	Fiscal Oper	Unrestricted Funds	\$69.72
01*0238303	04/09/2026	State Employee	Travel-In State	I/S-Lodging	Fiscal Oper	Unrestricted Funds	\$704.58
01*0238306	04/16/2026	4IMPRINT, INC.					\$604.00
01*0238306	04/16/2026	4IMPRINT, INC.					\$467.68
01*0238306	04/16/2026	4IMPRINT, INC.					\$30.99
01*0238306	04/16/2026	4IMPRINT, INC.					\$6.32

01*0238307	04/16/2026	AMAZON CAPITAL SERVICES					\$341.46
01*0238308	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$110.18
01*0238308	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Massage Therapy	Unrestricted Funds	\$188.93
01*0238309	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$34.88
01*0238309	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$24.99
01*0238309	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$14.92
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$69.99
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$13.49
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$24.50
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$52.34
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$25.92
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$87.38
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$56.97
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$25.99
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$24.19
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$22.35
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$65.54
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$55.98
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$8.79
01*0238310	04/16/2026	AMAZON CAPITAL SERVICES					\$161.49
01*0238311	04/16/2026	AMAZON CAPITAL SERVICES					\$189.90
01*0238312	04/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$45.00
01*0238313	04/16/2026	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Paralgl/Lgl Asst	Unrestricted Funds	\$1600.00
01*0238314	04/16/2026	AVECO: ASSC VETERAN EDUC CERT OFFICIALS					\$1300.00
01*0238315	04/16/2026	BEAUFORT AIR CONDITIONING					\$9900.00
01*0238316	04/16/2026	State Employee	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$1100.00
01*0238317	04/16/2026	BJWSA					\$104.83
01*0238318	04/16/2026	BM TECHNOLOGIES,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$34.80
01*0238319	04/16/2026	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1792.70
01*0238319	04/16/2026	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$5376.74

01*0238320	04/16/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1546.99
01*0238320	04/16/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1186.86
01*0238321	04/16/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$702.50
01*0238321	04/16/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0238321	04/16/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0238321	04/16/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$701.55
01*0238321	04/16/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$366.40
01*0238322	04/16/2026	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$1056.42
01*0238323	04/16/2026	EDUCATION. COM HOLDINGS, INC.	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$1200.00
01*0238324	04/16/2026	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0238325	04/16/2026	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$399.00
01*0238325	04/16/2026	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$55.00
01*0238325	04/16/2026	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$90.00
01*0238325	04/16/2026	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$80.00
01*0238325	04/16/2026	EUROPEAN IMAGE SALON SUPPLIERS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$13.95
01*0238326	04/16/2026	FEYEN ZYLSTRA HOLDINGS, LLC					\$3305.00
01*0238327	04/16/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$240.30
01*0238328	04/16/2026	JASPER COUNTY CHAMBER COMMERCE					\$2500.00
01*0238329	04/16/2026	KAPLAN NORTH AMERICA LLC					\$19600.00
01*0238330	04/16/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$400.56
01*0238330	04/16/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$67.04
01*0238330	04/16/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1191.47
01*0238330	04/16/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$268.53
01*0238330	04/16/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1.71
01*0238331	04/16/2026	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0238332	04/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$733.98
01*0238332	04/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$457.34
01*0238332	04/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1802.87
01*0238333	04/16/2026	State Employee					\$60.92
01*0238334	04/16/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0238334	04/16/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16

01*0238334	04/16/2026	R PERRY ENTERPRISES, LLC					\$1033.33
01*0238335	04/16/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$215.01
01*0238335	04/16/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$107.04
01*0238335	04/16/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$114.35
01*0238335	04/16/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$64.86
01*0238335	04/16/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$151.78
01*0238336	04/16/2026	RENTOKIL NORTH AMERICA, INC., J.C. EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1542.92
01*0238337	04/16/2026	State Employee					\$341.13
01*0238337	04/16/2026	State Employee					\$150.00
01*0238337	04/16/2026	State Employee					\$429.89
01*0238340	04/16/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$7146.97
01*0238340	04/16/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2687.03
01*0238341	04/16/2026	SP+ MUNICIPAL SERVICES	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$768.00
01*0238342	04/16/2026	STANLEY STEEMER INTERNATIONAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1150.00
01*0238342	04/16/2026	STANLEY STEEMER INTERNATIONAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$17.50
01*0238342	04/16/2026	STANLEY STEEMER INTERNATIONAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15.00
01*0238343	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$106.30
01*0238343	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$29.27
01*0238343	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$6.87
01*0238343	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$4.10
01*0238343	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$58.80
01*0238344	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$4.29
01*0238344	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$5.60
01*0238344	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$32.22
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Stud Svcs-ADA	Unrestricted Funds	\$48.90
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$12.50
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$23.80
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$9.42
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$20.67
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$64.82
01*0238345	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$15.30

01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$2.92
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$23.52
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$23.19
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.08
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.00
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$16.50
01*0238346	04/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.27
01*0238347	04/16/2026	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2711.48
01*0238348	04/16/2026	TCL Foundation					\$4600.00
01*0238348	04/16/2026	TCL Foundation					\$4600.00
01*0238349	04/16/2026	THOMSON REUTERS - WEST					\$105.45
01*0238349	04/16/2026	THOMSON REUTERS - WEST					\$310.92
01*0238351	04/16/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$130.64
01*0238351	04/16/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$65.32
01*0238351	04/16/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$129.75
01*0238351	04/16/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$59.42
01*0238351	04/16/2026	VERITIV	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$53.40
01*0238352	04/16/2026	State Employee					\$85.49
01*0238353	04/16/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$253.45
01*0238354	04/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238354	04/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238354	04/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238354	04/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0238354	04/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$88.16
01*0238355	04/22/2026	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$1332.00
01*0238355	04/22/2026	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$184.00
01*0238355	04/22/2026	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Student Activities	Unrestricted Funds	\$99.59
01*0238356	04/22/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$205.56

01*0238356	04/22/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$95.00
01*0238357	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$20.78
01*0238358	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$246.98
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$19.99
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$22.79
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$39.18
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$29.98
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$204.80
01*0238359	04/22/2026	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$12.99
01*0238360	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$183.96
01*0238361	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$63.80
01*0238361	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$213.72
01*0238362	04/22/2026	AMAZON CAPITAL SERVICES					\$47.97
01*0238362	04/22/2026	AMAZON CAPITAL SERVICES					\$15.66
01*0238362	04/22/2026	AMAZON CAPITAL SERVICES					\$49.23
01*0238363	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$41.98
01*0238363	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$145.58
01*0238363	04/22/2026	AMAZON CAPITAL SERVICES					\$180.49
01*0238363	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$17.41
01*0238363	04/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$29.94
01*0238364	04/22/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$295.80
01*0238365	04/22/2026	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$255.20
01*0238365	04/22/2026	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$976.00
01*0238365	04/22/2026	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$170.00
01*0238365	04/22/2026	BUF'S	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$85.20
01*0238366	04/22/2026	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$389.08
01*0238366	04/22/2026	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$237.33
01*0238366	04/22/2026	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$50.00
01*0238367	04/22/2026	CHENEY BROTHERS INC.					\$726.10
01*0238368	04/22/2026	COMMERCIAL KITCHEN SERVICE, LLC					\$633.30

01*0238369	04/22/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Business-General	Unrestricted Funds	\$203.00
01*0238370	04/22/2026	EAB GLOBAL INC.					\$11470.31
01*0238371	04/22/2026	State Employee					\$306.88
01*0238371	04/22/2026	State Employee					\$80.00
01*0238372	04/22/2026	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$32.20
01*0238372	04/22/2026	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Admissions	Unrestricted Funds	\$40.86
01*0238372	04/22/2026	State Employee	Travel-Out of State	O/S-Meals	Admissions	Unrestricted Funds	\$140.00
01*0238373	04/22/2026	State Employee					\$80.00
01*0238374	04/22/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$39.05
01*0238375	04/22/2026	PETES KITCHEN LLC	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$1935.00
01*0238376	04/22/2026	RADIATION DETECTION					\$642.24
01*0238376	04/22/2026	RADIATION DETECTION					\$28.16
01*0238377	04/22/2026	SAM TELL COMPANIES					\$22.98
01*0238377	04/22/2026	SAM TELL COMPANIES					\$5.26
01*0238377	04/22/2026	SAM TELL COMPANIES					\$12.72
01*0238377	04/22/2026	SAM TELL COMPANIES					\$272.63
01*0238377	04/22/2026	SAM TELL COMPANIES					\$11.68
01*0238377	04/22/2026	SAM TELL COMPANIES					\$16.93
01*0238377	04/22/2026	SAM TELL COMPANIES					\$34.18
01*0238377	04/22/2026	SAM TELL COMPANIES					\$49.60
01*0238377	04/22/2026	SAM TELL COMPANIES					\$75.90
01*0238377	04/22/2026	SAM TELL COMPANIES					\$117.60
01*0238377	04/22/2026	SAM TELL COMPANIES					\$138.24
01*0238377	04/22/2026	SAM TELL COMPANIES					\$346.92
01*0238377	04/22/2026	SAM TELL COMPANIES					\$184.20
01*0238377	04/22/2026	SAM TELL COMPANIES					\$272.99
01*0238377	04/22/2026	SAM TELL COMPANIES					\$174.96
01*0238377	04/22/2026	SAM TELL COMPANIES					\$311.76
01*0238377	04/22/2026	SAM TELL COMPANIES					\$971.95
01*0238377	04/22/2026	SAM TELL COMPANIES					\$388.64
01*0238377	04/22/2026	SAM TELL COMPANIES					\$715.26

01*0238377	04/22/2026	SAM TELL COMPANIES					\$483.50
01*0238377	04/22/2026	SAM TELL COMPANIES					\$654.12
01*0238377	04/22/2026	SAM TELL COMPANIES					\$796.80
01*0238377	04/22/2026	SAM TELL COMPANIES					\$42.40
01*0238377	04/22/2026	SAM TELL COMPANIES					\$31.56
01*0238378	04/22/2026	SCECA	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$50.00
01*0238379	04/22/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$257.15
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$5.71
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$41.52
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$25.86
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$5.41
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$24.96
01*0238380	04/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$9.62
01*0238381	04/22/2026	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$6.08
01*0238382	04/22/2026	State Employee					\$348.67
01*0238382	04/22/2026	State Employee					\$80.00
01*0238383	04/22/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2553.00
01*0238384	04/22/2026	US FOODS					\$2150.31
01*0238384	04/22/2026	US FOODS					\$534.73
01*0238385	04/22/2026	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$378.02
01*0238386	04/22/2026	WEBSTAIRANT					\$669.00
01*0238386	04/22/2026	WEBSTAIRANT					\$2999.00
01*0238386	04/22/2026	WEBSTAIRANT					\$77.46
01*0238387	04/22/2026	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$389.08
01*0238387	04/22/2026	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$237.33
01*0238387	04/22/2026	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$50.00

01*A040226	04/02/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$95.84
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$285.14
01*A040326	04/03/2026	BANK AMERICA					\$21.20
01*A040326	04/03/2026	BANK AMERICA					\$136.74
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$60.00
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$20.12
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$152.78
01*A040326	04/03/2026	BANK AMERICA					\$199.27
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$21.06
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$633.57
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$69.92
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$334.55
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$4.77
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$626.72
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$25.42
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$38.15
01*A040326	04/03/2026	BANK AMERICA					\$29.53
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$47.04
01*A040326	04/03/2026	BANK AMERICA					\$100.00
01*A040326	04/03/2026	BANK AMERICA					\$21.20
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$4.91
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$49.80
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$179.14
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$61.51
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$124.19
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$39.94
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$22.32
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$657.20

01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$7.63
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$77.70
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$167.91
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.50
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$32.38
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$215.56
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$20.51
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$76.24
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$75.37
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$25.42
01*A040326	04/03/2026	BANK AMERICA					\$706.76
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$95.51
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$94.72
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$218.28
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$297.00
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$376.30
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$21.00
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.70
01*A040326	04/03/2026	BANK AMERICA					\$82.74
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$627.52
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$15.01
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$128.23
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$105.99
01*A040326	04/03/2026	BANK AMERICA					\$71.51
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$21.67
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$19.89
01*A040326	04/03/2026	BANK AMERICA					\$31.11
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$602.89
01*A040326	04/03/2026	BANK AMERICA	Travel-In State	I/S-Regist Fees	Nursing Programs	Unrestricted Funds	\$434.20
01*A040326	04/03/2026	BANK AMERICA					\$478.22
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$527.82

01*A040326	04/03/2026	BANK AMERICA					\$750.00
01*A040326	04/03/2026	BANK AMERICA					\$615.00
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$137.92
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$150.80
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$1005.98
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$102.90
01*A040326	04/03/2026	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$131.90
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$69.94
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$886.12
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$170.83
01*A040326	04/03/2026	BANK AMERICA					\$641.93
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$180.09
01*A040326	04/03/2026	BANK AMERICA	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$180.19
01*A040326	04/03/2026	BANK AMERICA					\$3299.00
01*A040326	04/03/2026	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.67
01*A040726	04/07/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$22.48
01*A041226	04/15/2026	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5463.64
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$18.15
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$18.15
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2335.37
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2335.37
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$529.87
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$529.87
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$395.82
01*A041326	04/15/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$395.82
01*A041426	04/14/2026	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A041526	04/15/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$204.95
01*A041626	04/21/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$59.90

01*A041726	04/17/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$260.67
01*A041826	04/18/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$22.62
99*0032074	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$250.00
99*0032074	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$133.43
99*0032075	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2115.00
99*0032076	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0032077	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1093.00
99*0032078	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$744.00
99*0032079	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1732.00
99*0032080	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$804.00
99*0032081	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0032082	04/08/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$32.00
99*0032083	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0032083	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0032084	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$413.00
99*0032085	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$750.00
99*0032086	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$363.00
99*0032087	04/14/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$552.00
99*0032088	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$810.00
99*0032089	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1023.00
99*0032090	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032090	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032091	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2283.00
99*0032092	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032092	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032093	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032094	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$53.00
99*0032095	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0032096	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$143.00
99*0032096	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032097	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$592.00

99*0032098	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032098	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032099	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032100	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032100	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032101	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$88.00
99*0032102	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032103	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$193.00
99*0032104	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032104	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0032105	04/21/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1298.00
99*0032106	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1307.00
99*0032107	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$450.00
99*0032108	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4950.00
99*0032109	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$607.00
99*0032110	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1050.00
99*0032111	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$15.00
99*0032112	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0032113	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$45.00
99*0032114	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2145.00
99*0032115	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$382.00
99*0032116	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$94.00
99*0032117	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1.00
99*0032118	04/29/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00