

Technical College of the Lowcountry Transparency Report

8/1/2025 through 08/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0081225	08/18/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*0236920	08/07/2025	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$10000.00
01*0236920	08/07/2025	ADAMS OUTDOOR ADVERTISING SC LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$3125.00
01*0236921	08/07/2025	ADVANCE SAFE LOCK,	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$490.25
01*0236922	08/07/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0236922	08/07/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$480.00
01*0236922	08/07/2025	ALARM, FIRE SECURITY, LLC					\$372.50
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$56.69
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$29.79
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$19.80
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$22.99
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$7.69
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$138.45
01*0236923	08/07/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$89.90
01*0236924	08/07/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.47
01*0236924	08/07/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.88
01*0236925	08/07/2025	CHIEF BUSINESS OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	MIS Admin	Unrestricted Funds	\$750.00
01*0236926	08/07/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$971.47
01*0236927	08/07/2025	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0236928	08/07/2025	State Employee					\$125.00
01*0236929	08/07/2025	ESTATE MANAGEMENT SERVICES, INC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0236930	08/07/2025	HAMPTON CNTY HIGH SCH BAND BOOSTER CLUB					\$200.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$4325.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$10742.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$1143.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$3213.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$1152.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$2200.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$6632.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$17035.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$1630.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$1584.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$1314.40
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$625.60
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$638.40
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$165.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$695.25
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$312.80
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$90.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$280.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$31.60
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$414.50
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$6336.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$3742.00
01*0236931	08/07/2025	INTERIOR ELEMENTS, LLC					\$2412.00
01*0236932	08/07/2025	LERN: LEARNING RESOURCES NETWORK,	Fixed Charges	Dues/Mbrshp Fees	Continuing Ed Dept Overhead	Unrestricted Funds	\$945.00
01*0236933	08/07/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$433.11
01*0236934	08/07/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$42.00
01*0236935	08/07/2025	MOVER DAN SAVANNAH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1360.00
01*0236935	08/07/2025	MOVER DAN SAVANNAH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$100.00
01*0236936	08/07/2025	NAT'L ALLIANCE CONCURRENT ENROLLMENT AGREEMENTS	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$678.00

01*0236937	08/07/2025	NOBLE HEARTS HR CONSULTING						\$4437.00
01*0236937	08/07/2025	NOBLE HEARTS HR CONSULTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$4338.40
01*0236937	08/07/2025	NOBLE HEARTS HR CONSULTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$8060.55
01*0236938	08/07/2025	POCKET NURSE ENTERPRISES, INC.						\$3009.09
01*0236938	08/07/2025	POCKET NURSE ENTERPRISES, INC.						\$741.00
01*0236939	08/07/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$408.20
01*0236940	08/07/2025	RESPONDUS, INC.						\$2995.00
01*0236940	08/07/2025	RESPONDUS, INC.						\$4950.00
01*0236941	08/07/2025	RYDER TRANSPORTATION						\$7923.90
01*0236942	08/07/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds		\$3290.69
01*0236942	08/07/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds		\$3290.69
01*0236943	08/07/2025	SCITDA	Fixed Charges	Dues/Mbrshp Fees	MIS Admin	Unrestricted Funds		\$50.00
01*0236944	08/07/2025	SCOREBUILDERS						\$2200.00
01*0236945	08/07/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds		\$6276.18
01*0236945	08/07/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds		\$2627.57
01*0236946	08/07/2025	SELECTRIC LLC	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds		\$520.00
01*0236946	08/07/2025	SELECTRIC LLC	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds		\$680.00
01*0236946	08/07/2025	SELECTRIC LLC	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds		\$200.00
01*0236946	08/07/2025	SELECTRIC LLC	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds		\$284.00
01*0236947	08/07/2025	SYNERGY CAMPUS SECURITY	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds		\$8323.62
01*0236947	08/07/2025	SYNERGY CAMPUS SECURITY	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds		\$7938.96
01*0236947	08/07/2025	SYNERGY CAMPUS SECURITY						\$7938.96
01*0236947	08/07/2025	SYNERGY CAMPUS SECURITY						\$6581.95
01*0236948	08/07/2025	THOMSON REUTERS - WEST						\$96.75
01*0236948	08/07/2025	THOMSON REUTERS - WEST						\$261.89
01*0236949	08/07/2025	State Employee						\$89.49
01*0236949	08/07/2025	State Employee						\$89.49
01*0236950	08/07/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds		\$2400.00
01*0236950	08/07/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds		\$6000.00
01*0236950	08/07/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds		\$1500.00
01*0236950	08/07/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds		\$8500.00
01*0236951	08/07/2025	WM BUILDING ENVELOPE CONSULTANTS LLC						\$1000.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$272.50
01*0236954	08/14/2025	4IMPRINT, INC.						\$25.40
01*0236954	08/14/2025	4IMPRINT, INC.						\$222.50
01*0236954	08/14/2025	4IMPRINT, INC.						\$50.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$11.26
01*0236954	08/14/2025	4IMPRINT, INC.						\$219.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$10.88
01*0236954	08/14/2025	4IMPRINT, INC.						\$40.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$254.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$60.00
01*0236954	08/14/2025	4IMPRINT, INC.						\$21.85
01*0236954	08/14/2025	4IMPRINT, INC.						\$331.25
01*0236954	08/14/2025	4IMPRINT, INC.						\$7.64
01*0236955	08/14/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$1673.64
01*0236955	08/14/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$497.50
01*0236956	08/14/2025	ALSCO LINEN/UNIFORM SERVICE						\$108.16
01*0236956	08/14/2025	ALSCO LINEN/UNIFORM SERVICE						\$57.38
01*0236957	08/14/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds		\$54.52
01*0236957	08/14/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds		\$308.88
01*0236957	08/14/2025	State Employee	Travel-In State	I/S-Meals	Nursing Programs	Unrestricted Funds		\$17.00
01*0236957	08/14/2025	State Employee	Travel-In State	I/S-Regist Fees	Nursing Programs	Unrestricted Funds		\$25.00
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds		\$39.99
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES						\$89.99
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES						\$9.99
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES						\$16.88
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES						\$21.66
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Student Activities	Unrestricted Funds		\$8.54

01*0236958	08/14/2025	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$105.64
01*0236958	08/14/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Library Oper	Unrestricted Funds	\$29.65
01*0236959	08/14/2025	AMERICAN CULINARY FEDERATION					\$245.00
01*0236960	08/14/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$62.33
01*0236960	08/14/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$62.33
01*0236960	08/14/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$67.46
01*0236960	08/14/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9959.30
01*0236961	08/14/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0236961	08/14/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0236961	08/14/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$495.00
01*0236962	08/14/2025	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$2347.50
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$234.36
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$38.60
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$113.17
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$152.00
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$179.90
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$187.08
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$226.50
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$214.92
01*0236963	08/14/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$80.00
01*0236964	08/14/2025	State Employee	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$29.67
01*0236965	08/14/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3476.76
01*0236965	08/14/2025	DOMINION ENERGY SOUTH CAROLINA					\$929.61
01*0236965	08/14/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$42276.66
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$84.20
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$457.00
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$32.25
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$172.00
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$110.60
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$110.60
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$110.60
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$110.60
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$5.95
01*0236966	08/14/2025	FISHER SCIENTIFIC	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$108.00
01*0236967	08/14/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Continuing Ed Dept Overhead	Unrestricted Funds	\$70.49
01*0236968	08/14/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$390.60
01*0236969	08/14/2025	State Employee					\$67.58
01*0236969	08/14/2025	State Employee					\$30.96
01*0236969	08/14/2025	State Employee					\$175.00
01*0236970	08/14/2025	HORD COPLAN MACHT					\$3676.34
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$148.35
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$178.48
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$218.35
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$48.23
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$65.69
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$35.69
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$51.26
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$65.16
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$345.32
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$31.23
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$95.39
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$290.05
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$107.56
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$59.28
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$52.33
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$34.18
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$275.06
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$235.96
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$264.05
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$207.86

01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$67.43
01*0236971	08/14/2025	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$0.06
01*0236972	08/14/2025	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0236973	08/14/2025	State Employee	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$110.00
01*0236974	08/14/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$334.46
01*0236974	08/14/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$778.02
01*0236974	08/14/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1724.57
01*0236975	08/14/2025	State Employee					\$77.81
01*0236976	08/14/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0236976	08/14/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$650.00
01*0236977	08/14/2025	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9700.00
01*0236978	08/14/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0236979	08/14/2025	S&ME, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$815.00
01*0236981	08/14/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$500.00
01*0236981	08/14/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$500.00
01*0236981	08/14/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$250.00
01*0236982	08/14/2025	SCTCS PIO PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$100.00
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$3.51
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$2.47
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$3.18
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$52.70
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$2.89
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$18.67
01*0236983	08/14/2025	STAPLES BUSINESS ADVANTAGE					\$48.60
01*0236985	08/14/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$219.12
01*0236986	08/14/2025	State Employee					\$54.12
01*0236986	08/14/2025	State Employee					\$54.92
01*0236986	08/14/2025	State Employee					\$230.00
01*0236988	08/14/2025	US FOODS					\$303.20
01*0236988	08/14/2025	US FOODS					\$678.90
01*0236989	08/14/2025	US POSTAL SERVICE	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$670.00
01*0236990	08/14/2025	State Employee					\$162.60
01*0236990	08/14/2025	State Employee					\$162.60
01*0236990	08/14/2025	State Employee					\$149.94
01*0236990	08/14/2025	State Employee					\$149.94
01*0236991	08/14/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$381.60
01*0236991	08/14/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$572.40
01*0236992	08/14/2025	State Employee					\$60.98
01*0236992	08/14/2025	State Employee					\$175.00
01*0236992	08/14/2025	State Employee					\$118.00
01*0236993	08/14/2025	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$6000.00
01*0236994	08/14/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0236994	08/14/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0236994	08/14/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0236994	08/14/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0236995	08/14/2025	NEW ORLEANS MARRIOTT WHSE					\$696.90
01*0236995	08/14/2025	NEW ORLEANS MARRIOTT WHSE ARTS DISTRICT HOTEL	Travel-Out of State	O/S-Lodging	EEDA/Pathways Funding Grant	Restricted Funds	\$842.67
01*0236996	08/14/2025	TOWN BLUFFTON					\$164.69
01*0237002	08/21/2025	ALARM, FIRE SECURITY, LLC					\$928.00
01*0237003	08/21/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$295.03
01*0237003	08/21/2025	ALPHAGRAPHICS BEAUFORT	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$281.67
01*0237004	08/21/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$96.80
01*0237004	08/21/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$51.29
01*0237004	08/21/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1504.80

01*0237004	08/21/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$52.90
01*0237004	08/21/2025	AMAZON CAPITAL SERVICES					\$16.99
01*0237004	08/21/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$19.99
01*0237005	08/21/2025	BJWSA					\$142.20
01*0237006	08/21/2025	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$850.00
01*0237007	08/21/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$151.80
01*0237008	08/21/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$155.76
01*0237009	08/21/2025	GRAINGER, INC.	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$215.40
01*0237010	08/21/2025	INTERIOR ELEMENTS, LLC	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$4575.00
01*0237011	08/21/2025	LIMEHOUSE PRODUCE LLC					\$310.05
01*0237012	08/21/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$425.04
01*0237012	08/21/2025	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$115.00
01*0237012	08/21/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$570.33
01*0237013	08/21/2025	State Employee	Travel-Out of State	O/S-Regist Fees	Dean/Health Science	Unrestricted Funds	\$375.00
01*0237014	08/21/2025	PALMETTO SECURITY SYSTEMS					\$71.18
01*0237014	08/21/2025	PALMETTO SECURITY SYSTEMS					\$35.98
01*0237014	08/21/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0237014	08/21/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$300.29
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$9167.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$4635.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$1030.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$3090.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$5356.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$927.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$2987.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$206.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$206.00
01*0237015	08/21/2025	PREFERRED PROPERTIES, LLC					\$3821.09
01*0237016	08/21/2025	RADIATION DETECTION					\$356.97
01*0237017	08/21/2025	RENTOKIL NORTH AMERICA, INC; JC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$222.50
01*0237018	08/21/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0237019	08/21/2025	S&M, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$740.00
01*0237020	08/21/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0237021	08/21/2025	SC TRIO					\$1485.00
01*0237021	08/21/2025	SC TRIO					\$495.00
01*0237022	08/21/2025	SCATCC	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$7653.53
01*0237023	08/21/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$571.25
01*0237023	08/21/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC					\$2004.90
01*0237024	08/21/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$94.92
01*0237024	08/21/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$8.08
01*0237025	08/21/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6388.99
01*0237025	08/21/2025	SYNERGY CAMPUS SECURITY SERVICES					\$6094.30
01*0237025	08/21/2025	SYNERGY CAMPUS SECURITY SERVICES					\$5374.56
01*0237025	08/21/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$6133.18
01*0237026	08/21/2025	TK ELEVATOR					\$1320.00
01*0237027	08/21/2025	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9996.00
01*0237028	08/21/2025	US FOODS					\$125.90
01*0237028	08/21/2025	US FOODS					\$79.71
01*0237028	08/21/2025	US FOODS					\$254.74
01*0237028	08/21/2025	US FOODS					\$144.44
01*0237028	08/21/2025	US FOODS					\$2322.87
01*0237029	08/21/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.38
01*0237030	08/21/2025	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$425.00
01*0237033	08/27/2025	4IMPRINT, INC.					\$175.00

01*0237033	08/27/2025	4IMPRINT, INC.						\$50.00
01*0237033	08/27/2025	4IMPRINT, INC.						\$12.34
01*0237033	08/27/2025	4IMPRINT, INC.						\$167.00
01*0237033	08/27/2025	4IMPRINT, INC.						\$30.00
01*0237033	08/27/2025	4IMPRINT, INC.						\$8.09
01*0237033	08/27/2025	4IMPRINT, INC.						\$242.50
01*0237033	08/27/2025	4IMPRINT, INC.						\$50.00
01*0237033	08/27/2025	4IMPRINT, INC.						\$9.50
01*0237034	08/27/2025	ALPHAGRAPHS BEAUFORT						\$639.42
01*0237034	08/27/2025	ALPHAGRAPHS BEAUFORT						\$585.54
01*0237034	08/27/2025	ALPHAGRAPHS BEAUFORT						\$45.00
01*0237035	08/27/2025	AMAZON CAPITAL SERVICES						\$121.98
01*0237035	08/27/2025	AMAZON CAPITAL SERVICES						\$119.98
01*0237035	08/27/2025	AMAZON CAPITAL SERVICES						\$345.54
01*0237035	08/27/2025	AMAZON CAPITAL SERVICES						\$109.95
01*0237035	08/27/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds		\$198.54
01*0237036	08/27/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$1930.12
01*0237037	08/27/2025	State Employee						\$1300.00
01*0237038	08/27/2025	CYBER SKYLINE, INC.						\$1800.00
01*0237038	08/27/2025	CYBER SKYLINE, INC.						\$1080.00
01*0237039	08/27/2025	State Employee						\$1300.00
01*0237040	08/27/2025	State Employee						\$1300.00
01*0237041	08/27/2025	State Employee						\$65.21
01*0237041	08/27/2025	State Employee						\$280.00
01*0237041	08/27/2025	State Employee						\$5.00
01*0237042	08/27/2025	IE COORDINATORS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	Research	Unrestricted Funds		\$100.00
01*0237043	08/27/2025	State Employee						\$1300.00
01*0237044	08/27/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds		\$228.71
01*0237044	08/27/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds		\$95.53
01*0237044	08/27/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds		\$39.10
01*0237045	08/27/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds		\$35.00
01*0237046	08/27/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$297.35
01*0237047	08/27/2025	State Employee						\$1300.00
01*0237048	08/27/2025	NACADA						\$95.00
01*0237049	08/27/2025	NOBLE HEARTS HR CONSULTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$4005.63
01*0237050	08/27/2025	OFFICE PAL						\$46.11
01*0237050	08/27/2025	OFFICE PAL						\$46.11
01*0237050	08/27/2025	OFFICE PAL						\$138.33
01*0237050	08/27/2025	OFFICE PAL						\$140.28
01*0237050	08/27/2025	OFFICE PAL						\$138.33
01*0237050	08/27/2025	OFFICE PAL	Supplies/Materials	DP Supplies	Admissions	Unrestricted Funds		\$301.68
01*0237051	08/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$14029.03
01*0237051	08/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$42.44
01*0237051	08/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$33.58
01*0237051	08/27/2025	PALMETTO ELECTRIC COOPERATIVE INC						\$8457.29
01*0237052	08/27/2025	PATCH MY PC, LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds		\$2975.00
01*0237053	08/27/2025	RASIX COMPUTER CENTER, INC.						\$525.30
01*0237053	08/27/2025	RASIX COMPUTER CENTER, INC.						\$505.50
01*0237054	08/27/2025	State Employee						\$1300.00
01*0237056	08/27/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds		\$839.76
01*0237057	08/27/2025	SOUTHERN ATLANTIC MECHANICAL CONTRACTORS, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$415.00
01*0237058	08/27/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds		\$20.52
01*0237058	08/27/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds		\$60.47
01*0237059	08/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$60.04
01*0237061	08/27/2025	State Employee						\$1300.00
01*0237062	08/27/2025	TRUE COLORS INTERNATIONAL,						\$5400.00

01*0237064	08/27/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$54.06
01*0237064	08/27/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$589.95
01*0237064	08/27/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$72.98
01*0237064	08/27/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Physical Sciences	Unrestricted Funds	\$683.78
01*0237065	08/27/2025	State Employee					\$1300.00
01*0237066	08/27/2025	State Employee					\$1300.00
01*0237067	08/27/2025	State Employee					\$1300.00
01*A080525	08/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A081325	08/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$32.10
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2481.62
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2481.62
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$477.37
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A081525	08/18/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A081725	08/27/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A081825	08/18/2025	SC DEPARTMENT REVENUE					\$658.78
01*A081825	08/18/2025	SC DEPARTMENT REVENUE					\$658.78
01*A081925	08/27/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$7146.69
01*A082025	08/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$306.61
01*A082125	08/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$80.54
01*A082225	08/27/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$51.45
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$51.45
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$36.01
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$36.01
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$31.88
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$31.88
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$66.10
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$66.10
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$22.34
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$22.34
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$41.31
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$41.31
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$21.24
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$21.24
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$76.30
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$76.30
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$33.82
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$33.82
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$18.66
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$18.66
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$9.78
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$9.78
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$26.07
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$26.07
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$17.97
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$17.97
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$90.78
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$90.78
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$1040.65
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$1040.65
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$888.72
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$888.72
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$1615.14
01*A082325	08/22/2025	FIRST CITIZENS BANK					\$1615.14

01*A082325	08/22/2025	FIRST CITIZENS BANK						\$588.72
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$588.72
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$5.00
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$5.00
01*A082325	08/22/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$288.36
01*A082325	08/22/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$288.36
01*A082325	08/22/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$288.36
01*A082325	08/22/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	EEDA/Pathways Funding Grant	Restricted Funds		\$288.36
01*A082325	08/22/2025	FIRST CITIZENS BANK	Contractual Svcs	Other Contr Svc	VP for Academic Affairs	Unrestricted Funds		\$110.85
01*A082325	08/22/2025	FIRST CITIZENS BANK	Contractual Svcs	Other Contr Svc	VP for Academic Affairs	Unrestricted Funds		\$110.85
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$305.39
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$305.39
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$305.40
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$305.40
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$285.89
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$285.89
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$11.96
01*A082325	08/22/2025	FIRST CITIZENS BANK						\$11.96
01*A082525	08/27/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$91.76
01*A082625	08/27/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$21.27
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$32.10
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$32.10
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2392.73
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2392.73
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$477.37
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$477.37
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$62.50
01*A082725	08/27/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$62.50
99*0030172	08/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$247.00
99*0030173	08/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$176.00
99*0030174	08/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$16249.00
99*0030175	08/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$502.20
99*0030176	08/13/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$14.00
99*0030177	08/13/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$25.00
99*0030178	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$713.00
99*0030179	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$66.00
99*0030180	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$5.50
99*0030181	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$1046.00
99*0030182	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$927.00
99*0030183	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$2972.00
99*0030184	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$246.00
99*0030185	08/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$415.00
99*0030186	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$550.00
99*0030187	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$18.00
99*0030188	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$145.00
99*0030189	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$80.00
99*0030190	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$425.00
99*0030191	08/26/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds		\$66.00