

Technical College of the Lowcountry Transparency Report

8/1/2026 through 08/31/2026

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0238904	08/06/2026	4IMPRINT, INC.					\$186.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$365.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$227.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$342.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$207.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$45.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$45.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$50.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$40.00
01*0238904	08/06/2026	4IMPRINT, INC.					\$58.70
01*0238904	08/06/2026	4IMPRINT, INC.					\$25.00
01*0238905	08/06/2026	STRICKLAND BROTHERS TO MINUTE OIL CHANGE	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$119.23
01*0238905	08/06/2026	STRICKLAND BROTHERS TO MINUTE OIL CHANGE	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$89.65
01*0238905	08/06/2026	STRICKLAND BROTHERS TO MINUTE OIL CHANGE	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$81.07
01*0238906	08/06/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$309.82
01*0238907	08/06/2026	AMAZON CAPITAL SERVICES					\$193.60
01*0238908	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$69.29
01*0238908	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$42.95
01*0238908	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$56.58
01*0238909	08/06/2026	AMAZON CAPITAL SERVICES					\$799.96
01*0238909	08/06/2026	AMAZON CAPITAL SERVICES					\$127.96
01*0238910	08/06/2026	AMAZON CAPITAL SERVICES					\$99.99
01*0238911	08/06/2026	BEAUFORT REGIONAL CHAMBER COMMERCE					\$2500.00
01*0238912	08/06/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$11429.95

01*0238912	08/06/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$65.91
01*0238912	08/06/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$135.78
01*0238912	08/06/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$83.16
01*0238913	08/06/2026	BLOFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$170.00
01*0238914	08/06/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$60.91
01*0238914	08/06/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$163.10
01*0238915	08/06/2026	CAO: CHIEF ACADEMIC OFFICERS PEER GROUP	Fixed Charges	Dues/Mbrshp Fees	VP for Academic Affairs	Unrestricted Funds	\$350.00
01*0238916	08/06/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$2554.86
01*0238917	08/06/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$246.72
01*0238918	08/06/2026	CHENEY BROTHERS INC.					\$534.27
01*0238918	08/06/2026	CHENEY BROTHERS INC.					\$160.54
01*0238919	08/06/2026	State Employee					\$10.00
01*0238920	08/06/2026	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$1121.92
01*0238921	08/06/2026	DISABLED AMERICAN VETERANS CH 12 BFT SC	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$1000.00
01*0238922	08/06/2026	EDISTO GOLD HONEY					\$70.00
01*0238923	08/06/2026	State Employee					\$32.33
01*0238924	08/06/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$71.57
01*0238925	08/06/2026	J. BRANDT RECOGNITION, LTD.					\$132.48
01*0238926	08/06/2026	State Employee					\$10.00
01*0238927	08/06/2026	JASPER COUNTY CHAMBER COMMERCE					\$250.00
01*0238928	08/06/2026	JOSEF MIGUEL FLORES-CARRIZALES DBA SABOR DE CASA	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds	\$900.00
01*0238929	08/06/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$120.10
01*0238930	08/06/2026	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$500.00
01*0238931	08/06/2026	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$290.41
01*0238932	08/06/2026	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$592.81
01*0238932	08/06/2026	LOWE'S COMPANIES, INC.	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$527.49
01*0238933	08/06/2026	CFS BRANDS, LLC					\$120.42
01*0238933	08/06/2026	CFS BRANDS, LLC					\$18.19
01*0238933	08/06/2026	CFS BRANDS, LLC					\$7.22

01*0238934	08/06/2026	NAT'L ALLIANCE CONCURRENT ENROLLMENT PRTNSHPS					\$395.00
01*0238935	08/06/2026	NC-SARA	Fixed Charges	Dues/Mbrshp Fees	VP for Academic Affairs	Unrestricted Funds	\$2200.00
01*0238936	08/06/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$32.53
01*0238936	08/06/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$38.94
01*0238936	08/06/2026	PALMETTO ELECTRIC COOPERATIVE INC.					\$8656.91
01*0238936	08/06/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$13406.72
01*0238937	08/06/2026	State Employee					\$10.00
01*0238938	08/06/2026	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$714.00
01*0238939	08/06/2026	State Employee					\$43.20
01*0238939	08/06/2026	State Employee					\$67.25
01*0238939	08/06/2026	State Employee					\$41.47
01*0238940	08/06/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0238940	08/06/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0238940	08/06/2026	R PERRY ENTERPRISES, LLC					\$1033.33
01*0238941	08/06/2026	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1542.92
01*0238941	08/06/2026	RENTOKIL NORTH AMERICA, INC, JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$176.26
01*0238941	08/06/2026	RENTOKIL NORTH AMERICA, INC, JC EHRLICH					\$176.26
01*0238942	08/06/2026	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$132.73
01*0238943	08/06/2026	RYDER TRANSPORTATION SERVICES					\$6473.29
01*0238944	08/06/2026	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0238944	08/06/2026	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0238944	08/06/2026	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$500.00
01*0238945	08/06/2026	SAVANNAH GLASS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1995.00
01*0238946	08/06/2026	SC TECHNICAL COLLEGE SYSTEM					\$240.00
01*0238946	08/06/2026	SC TECHNICAL COLLEGE SYSTEM					\$240.00
01*0238947	08/06/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2730.81
01*0238947	08/06/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$7162.48
01*0238948	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$13.80
01*0238948	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$10.27

01*0238948	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$9.40
01*0238948	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	VP for Academic Affairs	Unrestricted Funds	\$17.28
01*0238949	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$42.24
01*0238950	08/06/2026	STUDIO 2LR,					\$233.45
01*0238951	08/06/2026	State Employee	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$8.11
01*0238952	08/06/2026	THOMSON REUTERS - WEST					\$105.45
01*0238952	08/06/2026	THOMSON REUTERS - WEST					\$310.92
01*0238953	08/06/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$19875.66
01*0238953	08/06/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2280.98
01*0238954	08/06/2026	US FOODS					\$3122.84
01*0238955	08/06/2026	WDM LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2920.00
01*0238956	08/06/2026	State Employee					\$10.00
01*0238957	08/06/2026	WOLTERS KLUWER HEALTH,					\$750.00
01*0238958	08/06/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238958	08/06/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238958	08/06/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0238958	08/06/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0238958	08/06/2026	XEROX					\$88.16
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7255.24
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3181.05
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7937.50
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$476.25
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$104.74
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$284.08
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1190.25
01*0238960	08/06/2026	UNITED RENTALS (NORTH AMERICA)	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2385.00
01*0238961	08/06/2026	UPS SUPPLY CHAIN SOLUTIONS, (INT'L PKG SVS)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$18.20
01*0238962	08/06/2026	ALARM, FIRE SECURITY, LLC					\$190.00
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$75.96

01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$8.98
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$7.28
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$7.49
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$28.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$7.59
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$28.57
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$7.30
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$11.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$55.98
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$12.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$22.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$24.24
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$12.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$9.40
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$15.99
01*0238963	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$8.31
01*0238964	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$30.99
01*0238964	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$63.98
01*0238964	08/06/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Surgical Technology	Unrestricted Funds	\$53.98
01*0238965	08/06/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$109.05
01*0238966	08/06/2026	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$6324.10
01*0238966	08/06/2026	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$2978.61
01*0238967	08/06/2026	CDW-G, INC.	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1013.92
01*0238968	08/06/2026	CHIEF STUDENT SERVICES OFFICERS (CSSO)	Fixed Charges	Dues/Mbrshp Fees	VP for Student Services	Unrestricted Funds	\$350.00
01*0238969	08/06/2026	CISION US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1312.50
01*0238970	08/06/2026	CLUB CAR HILTON HEAD					\$393.44
01*0238971	08/06/2026	CLUB COLORS BUYER, LLC					\$769.17
01*0238972	08/06/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1714.93
01*0238972	08/06/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$636.50

01*0238972	08/06/2026	COASTAL WASTE RECYCLING,					\$736.63
01*0238972	08/06/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$481.55
01*0238973	08/06/2026	CONTROL MANAGEMENT, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$46200.00
01*0238974	08/06/2026	DAIKIN APPLIED (DAIKIN INDUSTRIES LTD)					\$3204.00
01*0238975	08/06/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Industrial Technology	Unrestricted Funds	\$68.69
01*0238976	08/06/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$49814.19
01*0238976	08/06/2026	DOMINION ENERGY SOUTH CAROLINA					\$1100.87
01*0238976	08/06/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3366.29
01*0238977	08/06/2026	DWG CONSULTING ENGINEERS	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$4691.10
01*0238978	08/06/2026	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0238979	08/06/2026	State Employee					\$135.00
01*0238980	08/06/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$115.92
01*0238981	08/06/2026	J. BRANDT RECOGNITION, LTD.					\$154.00
01*0238981	08/06/2026	J. BRANDT RECOGNITION, LTD.					\$247.67
01*0238982	08/06/2026	State Employee					\$66.24
01*0238982	08/06/2026	State Employee					\$129.36
01*0238982	08/06/2026	State Employee					\$90.00
01*0238983	08/06/2026	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$56.00
01*0238983	08/06/2026	LOWCOUNTRY REGIONAL EMS COUNCIL	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$56.00
01*0238984	08/06/2026	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0238985	08/06/2026	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$109.09
01*0238986	08/06/2026	NOBLE HEARTS HR CONSULTING LLC					\$3717.22
01*0238986	08/06/2026	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3980.98
01*0238987	08/06/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$708.42
01*0238987	08/06/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1926.58
01*0238987	08/06/2026	PEAC SOLUTIONS					\$602.50
01*0238988	08/06/2026	State Employee					\$65.23
01*0238989	08/06/2026	ROBERT FERRIS DBA LOWCOUNTRY DETAIL CENTER	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$1300.00
01*0238990	08/06/2026	KYDER TRANSPORTATION SERVICES					\$6331.64

01*0238991	08/06/2026	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$164.70
01*0238993	08/06/2026	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$250.00
01*0238993	08/06/2026	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$1500.00
01*0238994	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$6.30
01*0238994	08/06/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$6.07
01*0238995	08/06/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$66.14
01*0238995	08/06/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$129.44
01*0238996	08/06/2026	SUNOCO, LLC, DBA GLADIEUX ENERGY	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2933.97
01*0238998	08/06/2026	TOWN BLUFFTON					\$90.49
01*0238999	08/06/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$900.00
01*0239000	08/06/2026	TRIAD MECHANICAL CONTRACTORS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1400.00
01*0239002	08/06/2026	US POSTAL SERVICE	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$758.00
01*0239003	08/06/2026	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$251.40
01*0239003	08/06/2026	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$83.80
01*0239003	08/06/2026	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$754.20
01*0239004	08/06/2026	W W GAY MECHANICAL CONTRACTOR					\$1637.00
01*0239004	08/06/2026	W W GAY MECHANICAL CONTRACTOR					\$437.00
01*0239004	08/06/2026	W W GAY MECHANICAL CONTRACTOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4457.00
01*0239005	08/06/2026	WHHI TV	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$4000.00
01*0239007	08/21/2026	AMERICAN COUNCIL ON EDUCATION	Fixed Charges	Dues/Mbrshp Fees	VP for Student Services	Unrestricted Funds	\$2172.00
01*0239008	08/21/2026	ASSOC COMMUNITY COLLEGE TRUSTEES	Travel-Out of State	O/S-Regist Fees	Exec Admin	Unrestricted Funds	\$1259.00
01*0239009	08/21/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$252.98
01*0239009	08/21/2026	BJWSA					\$107.60
01*0239010	08/21/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$59.20
01*0239010	08/21/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$88.70
01*0239010	08/21/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$13.75
01*0239011	08/21/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$45.15
01*0239012	08/21/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Cmptr/Info Sci	Unrestricted Funds	\$34.56
01*0239013	08/21/2026	FOLLETT HIGHER EDUCATION GRP, LLC					\$638.00

01*0239013	08/21/2026	FOLLETT HIGHER EDUCATION GRP, LLC					\$4279.03
01*0239013	08/21/2026	FOLLETT HIGHER EDUCATION GRP, LLC					\$146813.63
01*0239013	08/21/2026	FOLLETT HIGHER EDUCATION GRP, LLC					\$2722.70
01*0239014	08/21/2026	HYATT REGENCY CHICAGO	Travel-Out of State	O/S-Lodging	Exec Admin	Unrestricted Funds	\$840.00
01*0239014	08/21/2026	HYATT REGENCY CHICAGO	Travel-Out of State	O/S-Lodging	Exec Admin	Unrestricted Funds	\$12.60
01*0239014	08/21/2026	HYATT REGENCY CHICAGO	Travel-Out of State	O/S-Lodging	Exec Admin	Unrestricted Funds	\$146.08
01*0239014	08/21/2026	HYATT REGENCY CHICAGO	Travel-Out of State	O/S-Lodging	Exec Admin	Unrestricted Funds	\$1.35
01*0239015	08/21/2026	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9300.00
01*0239016	08/21/2026	LINDE GAS EQUIPMENT,					\$6894.44
01*0239017	08/21/2026	NOBLE HEARTS HR CONSULTING LLC					\$3670.63
01*0239017	08/21/2026	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2491.38
01*0239018	08/21/2026	OCLC, INC.					\$3257.48
01*0239018	08/21/2026	OCLC, INC.					\$588.24
01*0239019	08/21/2026	RADIATION DETECTION					\$969.06
01*0239020	08/21/2026	STUDIO 2LR,	Contractual Svcs	Engin/Arch Svcs	Maint of Plant	Unrestricted Funds	\$15210.00
01*0239020	08/21/2026	STUDIO 2LR,					\$5112.90
01*0239020	08/21/2026	STUDIO 2LR,					\$233.45
01*0239021	08/21/2026	SYSCO COLUMBIA, LLC					\$1660.50
01*0239022	08/21/2026	US FOODS					\$1432.97
01*0239023	08/21/2026	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$378.18
01*0239024	08/21/2026	W W GAY MECHANICAL CONTRACTOR					\$199.03
01*0239024	08/21/2026	W W GAY MECHANICAL CONTRACTOR					\$497.58
01*0239024	08/21/2026	W W GAY MECHANICAL CONTRACTOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$796.12
01*0239036	08/27/2026	ALL-AMERICAN PUBLISHING DBA ALL-AMERICAN SPORTS POSTERS					\$450.00
01*0239037	08/27/2026	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$925.00
01*0239037	08/27/2026	ALTERNATIVE ROOFING SOLUTIONS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1250.00
01*0239038	08/27/2026	AMERICAN CULINARY FEDERATION					\$245.00
01*0239039	08/27/2026	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$9800.00
01*0239039	08/27/2026	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$2800.00
01*0239039	08/27/2026	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$1400.00

01*0239039	08/27/2026	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Supplies/Materials	Testing Supplies	Testing Center	Unrestricted Funds	\$350.00
01*0239040	08/27/2026	BMTX,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$45.15
01*0239041	08/27/2026	BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Dean/Health Science	Unrestricted Funds	\$639.00
01*0239042	08/27/2026	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0239042	08/27/2026	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0239043	08/27/2026	FIRE TECH LOWCOUNTRY, LLC					\$3000.00
01*0239043	08/27/2026	FIRE TECH LOWCOUNTRY, LLC					\$350.00
01*0239044	08/27/2026	HAMPTON COUNTY CHAMBER COMMERCE	Fixed Charges	Dues/Mbrshp Fees	Exec Admin	Unrestricted Funds	\$100.00
01*0239045	08/27/2026	INTERNATIONAL GOURMET FOODS, INC.					\$521.59
01*0239046	08/27/2026	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$52.90
01*0239047	08/27/2026	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$365.52
01*0239048	08/27/2026	State Employee					\$120.00
01*0239049	08/27/2026	State Employee					\$120.00
01*0239050	08/27/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$16012.02
01*0239050	08/27/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$37.90
01*0239050	08/27/2026	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$31.48
01*0239050	08/27/2026	PALMETTO ELECTRIC COOPERATIVE INC					\$9698.41
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$71.49
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$34.99
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$71.18
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$34.99
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$71.49
01*0239051	08/27/2026	PALMETTO SECURITY SYSTEMS					\$71.18
01*0239052	08/27/2026	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION					\$1320.00
01*0239054	08/27/2026	SC TECHNICAL COLLEGE SYSTEM	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$400.00

01*0239054	08/27/2026	SC TECHNICAL COLLEGE SYSTEM	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$400.00
01*0239055	08/27/2026	SCOREBUILDERS					\$3025.00
01*0239055	08/27/2026	SCOREBUILDERS					\$550.00
01*0239056	08/27/2026	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$500.00
01*0239056	08/27/2026	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$80.00
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$8312.93
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$7778.68
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$6325.52
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7714.57
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$3867.97
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7971.01
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$7479.50
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7372.65
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$6218.67
01*0239057	08/27/2026	SYNERGY CAMPUS SECURITY SERVICES					\$7094.84
01*0239059	08/27/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1216.13
01*0239059	08/27/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1193.94
01*0239059	08/27/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$137.02
01*0239059	08/27/2026	TRANE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3278.13
01*0239061	08/27/2026	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$699.60
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$22.76
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$97.90
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$97.90
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$98.00
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$173.60
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$98.00
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$98.00
01*0239062	08/27/2026	WOODBURN PRESS LTD					\$61.75
01*A080526	08/05/2026	FIRST CITIZENS BANK					\$7468.96
01*A080526	08/05/2026	FIRST CITIZENS BANK					\$7468.96

01*A080626	08/05/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$22.37
01*A081026	08/20/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$22.51
01*A081426	08/20/2026	UPS (AUTOMATIC BANK DRAFT)	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$22.58
01*A081726	08/20/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$59.90
01*A081826	08/20/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$174.10
01*A081926	08/20/2026	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$97.52
01*A082026	08/20/2026	ACI PAYMENTS,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$7085.47
99*0032622	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$237.00
99*0032622	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$864.00
99*0032623	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$105.00
99*0032624	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$402.00
99*0032625	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2460.00
99*0032626	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$94.00
99*0032627	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$187.00
99*0032628	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$945.00
99*0032629	08/05/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0032630	08/11/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1722.00
99*0032631	08/18/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$66.00
99*0032632	08/18/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0032633	08/18/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1180.00
99*0032634	08/18/2026	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1485.00