

Technical College of the Lowcountry Transparency Report

12/1/2025 through 12/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$193.50
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$60.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$274.50
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$40.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$225.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$178.50
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$316.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$15.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$50.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$45.00
01*0237584	12/04/2025	4IMPRINT, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$64.73
01*0237585	12/04/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Criminal Justice	Unrestricted Funds	\$60.00
01*0237586	12/04/2025	ALL WAYS SAVANNAH LLC DBA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$502.50
01*0237587	12/04/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$76.88
01*0237587	12/04/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$95.71
01*0237587	12/04/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$8095.51
01*0237587	12/04/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$80.75
01*0237588	12/04/2025	State Employee					\$70.00
01*0237588	12/04/2025	State Employee	Travel-In State	I/S-Lodging	Early Childhood Development	Restricted Funds	\$255.30
01*0237588	12/04/2025	State Employee	Travel-Out of State	O/S-Meals	Child Care Prov/Asst	Unrestricted Funds	\$215.00
01*0237588	12/04/2025	State Employee	Travel-Out of State	O/S-Lodging	Child Care Prov/Asst	Unrestricted Funds	\$960.17
01*0237588	12/04/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Child Care Prov/Asst	Unrestricted Funds	\$31.95
01*0237588	12/04/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Child Care Prov/Asst	Unrestricted Funds	\$7.96
01*0237589	12/04/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.68
01*0237589	12/04/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.97
01*0237590	12/04/2025	State Employee					\$32.47
01*0237590	12/04/2025	State Employee					\$195.00
01*0237590	12/04/2025	State Employee					\$41.20
01*0237591	12/04/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0237592	12/04/2025	COACHLIGHT TOURS, LLC					\$540.00
01*0237593	12/04/2025	State Employee					\$95.00
01*0237594	12/04/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$294.00
01*0237595	12/04/2025	GREATER BLUFFTON CHAMBER					\$355.00
01*0237596	12/04/2025	State Employee					\$100.00
01*0237597	12/04/2025	State Employee					\$105.00
01*0237598	12/04/2025	State Employee					\$444.00
01*0237599	12/04/2025	INACSL	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$175.00
01*0237599	12/04/2025	INACSL	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$175.00
01*0237599	12/04/2025	INACSL	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$175.00
01*0237600	12/04/2025	State Employee					\$105.00
01*0237601	12/04/2025	LOWCOUNTRY REGIONAL WATER	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$323.53
01*0237602	12/04/2025	NACADA	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$475.00
01*0237603	12/04/2025	NATIONAL STUDENT					\$735.00
01*0237604	12/04/2025	OADN	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$595.00
01*0237605	12/04/2025	PALMETTO ELECTRIC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$41.64
01*0237605	12/04/2025	PALMETTO ELECTRIC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$31.48
01*0237605	12/04/2025	PALMETTO ELECTRIC					\$7017.62
01*0237605	12/04/2025	PALMETTO ELECTRIC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$10620.83
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$2940.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$100.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$75.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$1100.00

01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$434.99
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$237.50
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$344.99
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$340.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$179.99
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$149.99
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS					\$210.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS					\$280.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS					\$110.00
01*0237606	12/04/2025	PALMETTO SECURITY SYSTEMS					\$179.98
01*0237607	12/04/2025	State Employee					\$95.00
01*0237608	12/04/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$175.00
01*0237608	12/04/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$199.00
01*0237609	12/04/2025	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$304.00
01*0237610	12/04/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$3276.79
01*0237610	12/04/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$3276.79
01*0237611	12/04/2025	SC TRIO					\$5280.00
01*0237611	12/04/2025	SC TRIO					\$1320.00
01*0237611	12/04/2025	SC TRIO					\$320.00
01*0237611	12/04/2025	SC TRIO					\$1320.00
01*0237611	12/04/2025	SC TRIO					\$5520.00
01*0237612	12/04/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$59.71
01*0237613	12/04/2025	State Employee					\$105.00
01*0237614	12/04/2025	TRIAD MECHANICAL CONTRACTORS					\$152658.40
01*0237615	12/04/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1573.89
01*0237616	12/04/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3315.32
01*0237617	12/04/2025	State Employee					\$444.00
01*0237618	12/04/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$42.78
01*0237618	12/04/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$156.85
01*0237618	12/04/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$57.04
01*0237618	12/04/2025	WENDOVER HOTEL, DBA HILTON GARDEN INN GREENSBORO					\$128.33
01*0237621	12/11/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Criminal Justice	Unrestricted Funds	\$47.60
01*0237622	12/11/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$51.22
01*0237622	12/11/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$236.00
01*0237622	12/11/2025	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$165.00
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$89.99
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$9.99
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$19.99
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$30.38
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$31.98
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$45.38
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$213.70
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Business	Unrestricted Funds	\$8.54
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$10.19
01*0237623	12/11/2025	AMAZON CAPITAL SERVICES					\$21.99
01*0237624	12/11/2025	BEAUFORT COUNTY SCHOOL DISTRICT	Contractual Svcs	Other Contr Svc	Whale Branch	Unrestricted Funds	\$16500.00
01*0237625	12/11/2025	C. E. BOURNE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$6500.00
01*0237626	12/11/2025	COACHLIGHT TOURS, LLC					\$4860.00
01*0237627	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$29.58
01*0237627	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0237627	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0237627	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0237627	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0237628	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0237628	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$967.35
01*0237628	12/11/2025	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0237628	12/11/2025	COASTAL WASTE RECYCLING,					\$701.55

01*0237629	12/11/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$79.20
01*0237630	12/11/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$25279.14
01*0237630	12/11/2025	DOMINION ENERGY SOUTH CAROLINA					\$1306.40
01*0237630	12/11/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2580.01
01*0237631	12/11/2025	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0237632	12/11/2025	GRAINGER, INC.					\$588.08
01*0237632	12/11/2025	GRAINGER, INC.					\$352.24
01*0237632	12/11/2025	GRAINGER, INC.					\$205.28
01*0237632	12/11/2025	GRAINGER, INC.					\$168.72
01*0237632	12/11/2025	GRAINGER, INC.					\$177.28
01*0237632	12/11/2025	GRAINGER, INC.					\$87.84
01*0237632	12/11/2025	GRAINGER, INC.					\$249.84
01*0237632	12/11/2025	GRAINGER, INC.					\$333.68
01*0237632	12/11/2025	GRAINGER, INC.					\$140.40
01*0237632	12/11/2025	GRAINGER, INC.					\$166.16
01*0237632	12/11/2025	GRAINGER, INC.					\$284.08
01*0237632	12/11/2025	GRAINGER, INC.					\$182.56
01*0237632	12/11/2025	GRAINGER, INC.					\$242.16
01*0237632	12/11/2025	GRAINGER, INC.					\$117.28
01*0237632	12/11/2025	GRAINGER, INC.					\$175.12
01*0237632	12/11/2025	GRAINGER, INC.					\$235.20
01*0237632	12/11/2025	GRAINGER, INC.					\$80.00
01*0237633	12/11/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Psychology	Unrestricted Funds	\$246.25
01*0237634	12/11/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	EEDA/Pathways Funding Grant	Restricted Funds	\$68.11
01*0237634	12/11/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	EEDA/Pathways Funding Grant	Restricted Funds	\$70.00
01*0237634	12/11/2025	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$165.00
01*0237635	12/11/2025	INTERNATIONAL GOURMET FOODS, INC.					\$135.15
01*0237636	12/11/2025	State Employee					\$40.12
01*0237636	12/11/2025	State Employee					\$38.27
01*0237637	12/11/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$160.51
01*0237638	12/11/2025	LENOVO					\$7525.00
01*0237638	12/11/2025	LENOVO					\$46225.00
01*0237638	12/11/2025	LENOVO					\$12000.00
01*0237639	12/11/2025	LIMEHOUSE PRODUCE LLC					\$381.75
01*0237639	12/11/2025	LIMEHOUSE PRODUCE LLC					\$61.95
01*0237640	12/11/2025	METRO ELEVATOR COASTAL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0237640	12/11/2025	METRO ELEVATOR COASTAL, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0237641	12/11/2025	NCMPR	Fixed Charges	Dues/Mbrshp Fees	Public Relations	Unrestricted Funds	\$100.00
01*0237642	12/11/2025	NOBLE HEARTS HR CONSULTING LLC					\$2896.38
01*0237642	12/11/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3672.85
01*0237642	12/11/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$974.40
01*0237642	12/11/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$812.00
01*0237642	12/11/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$696.00
01*0237643	12/11/2025	PASCAL					\$1726.20
01*0237643	12/11/2025	PASCAL					\$1471.02
01*0237643	12/11/2025	PASCAL					\$1458.00
01*0237643	12/11/2025	PASCAL					\$365.00
01*0237644	12/11/2025	State Employee					\$114.05
01*0237644	12/11/2025	State Employee					\$93.46
01*0237645	12/11/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0237645	12/11/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0237645	12/11/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$223.60
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$223.60
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$223.60
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$172.76

01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$571.78
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$571.78
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$571.78
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$373.86
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$64.86
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$199.95
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$199.95
01*0237646	12/11/2025	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$199.95
01*0237647	12/11/2025	RENTOKIL NORTH AMERICA, INC; JC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1415.52
01*0237647	12/11/2025	RENTOKIL NORTH AMERICA, INC; JC					\$161.71
01*0237647	12/11/2025	RENTOKIL NORTH AMERICA, INC; JC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$161.71
01*0237648	12/11/2025	RYDER TRANSPORTATION SERVICES					\$7923.90
01*0237651	12/11/2025	SC TRIO					\$440.00
01*0237652	12/11/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2675.25
01*0237652	12/11/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$7121.26
01*0237653	12/11/2025	SELECTRIC LLC					\$500.00
01*0237654	12/11/2025	SOUTHERN ROOF WOOD CARE					\$342000.00
01*0237654	12/11/2025	SOUTHERN ROOF WOOD CARE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$238.22
01*0237655	12/11/2025	STAPLES BUSINESS ADVANTAGE					\$15.40
01*0237655	12/11/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Fin Aid Admin	Unrestricted Funds	\$7.57
01*0237657	12/11/2025	THOMSON REUTERS - WEST					\$261.89
01*0237657	12/11/2025	THOMSON REUTERS - WEST					\$105.45
01*0237658	12/11/2025	TOWN BLUFFTON					\$134.44
01*0237660	12/11/2025	US FOODS					\$613.05
01*0237660	12/11/2025	US FOODS					\$342.26
01*0237661	12/11/2025	US FOODS					\$1126.73
01*0237661	12/11/2025	US FOODS					\$4187.69
01*0237661	12/11/2025	US FOODS					\$28.46
01*0237661	12/11/2025	US FOODS					\$217.50
01*0237661	12/11/2025	US FOODS					\$158.76
01*0237661	12/11/2025	US FOODS					\$682.45
01*0237662	12/11/2025	US FOODS					\$143.69
01*0237662	12/11/2025	US FOODS					\$339.89
01*0237662	12/11/2025	US FOODS					\$25.39
01*0237662	12/11/2025	US FOODS					\$320.00
01*0237662	12/11/2025	US FOODS					\$97.62
01*0237662	12/11/2025	US FOODS					\$97.37
01*0237662	12/11/2025	US FOODS					\$23.50
01*0237663	12/11/2025	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$375.00
01*0237663	12/11/2025	WHITMORE PLUMBING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$375.00
01*0237664	12/11/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237664	12/11/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237664	12/11/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237664	12/11/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0237665	12/11/2025	SAEOPP					\$1180.00
01*0237668	12/18/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$185.00
01*0237668	12/18/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$187.50
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$250.90
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$250.90
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$174.25
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$46.27
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$83.86
01*0237669	12/18/2025	ALSCO INC, LINEN UNIFORM					\$50.00
01*0237670	12/18/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1350.00
01*0237670	12/18/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$359.13
01*0237671	12/18/2025	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$3626.30

01*0237672	12/18/2025	BEAUFORT COUNTY RPA						\$1035.30
01*0237672	12/18/2025	BEAUFORT COUNTY RPA						\$993.30
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$674.87
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$5782.13
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$543.34
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$944.46
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$78.88
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$1081.68
01*0237673	12/18/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$2860.32
01*0237674	12/18/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds		\$478.37
01*0237674	12/18/2025	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds		\$125.00
01*0237674	12/18/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds		\$841.11
01*0237675	12/18/2025	BJWSA						\$104.83
01*0237676	12/18/2025	State Employee	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds		\$278.98
01*0237677	12/18/2025	BMTX, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds		\$48.95
01*0237678	12/18/2025	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds		\$4265.20
01*0237679	12/18/2025	COLLEGENET, INC.						\$2070.00
01*0237680	12/18/2025	State Employee	Supplies/Materials	Food Supplies	Student Activities	Unrestricted Funds		\$84.06
01*0237681	12/18/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds		\$1091.44
01*0237682	12/18/2025	EBSCO INFORMATION SERVICES						\$18.10
01*0237682	12/18/2025	EBSCO INFORMATION SERVICES						\$361.95
01*0237682	12/18/2025	EBSCO INFORMATION SERVICES						\$3372.95
01*0237682	12/18/2025	EBSCO INFORMATION SERVICES						\$205.75
01*0237683	12/18/2025	State Employee						\$2637.50
01*0237683	12/18/2025	State Employee						\$1437.50
01*0237684	12/18/2025	State Employee						\$184.00
01*0237685	12/18/2025	FIRE TECH LOWCOUNTRY, LLC						\$30.00
01*0237685	12/18/2025	FIRE TECH LOWCOUNTRY, LLC						\$760.00
01*0237685	12/18/2025	FIRE TECH LOWCOUNTRY, LLC						\$1190.00
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds		\$61.60
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds		\$463.95
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds		\$72.00
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds		\$315.40
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds		\$337.70
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds		\$140.00
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds		\$70.00
01*0237686	12/18/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds		\$36.00
01*0237687	12/18/2025	State Employee						\$500.00
01*0237688	12/18/2025	HARDEE GREENS LLC						\$45.90
01*0237689	12/18/2025	HUB INTERNATIONAL CAROLINAS	Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds		\$25970.00
01*0237689	12/18/2025	HUB INTERNATIONAL CAROLINAS	Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds		\$1038.80
01*0237689	12/18/2025	HUB INTERNATIONAL CAROLINAS	Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds		\$519.40
01*0237690	12/18/2025	INSTRUCTURE, DBA PARCHMENT	Contractual Svcs	Other Contr Svc	Student Records	Unrestricted Funds		\$1227.34
01*0237691	12/18/2025	State Employee						\$95.00
01*0237692	12/18/2025	State Employee						\$500.00
01*0237693	12/18/2025	JONES BARTLETT LEARNING, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds		\$377.89
01*0237693	12/18/2025	JONES BARTLETT LEARNING, LLC	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds		\$22.91
01*0237694	12/18/2025	JRCERT	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds		\$2650.00
01*0237695	12/18/2025	LINDE GAS EQUIPMENT						\$4517.21
01*0237695	12/18/2025	LINDE GAS EQUIPMENT						\$505.90
01*0237695	12/18/2025	LINDE GAS EQUIPMENT						\$285.89
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds		\$6050.00

01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$517.55
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$438.90
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$49.20
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$51.80
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$184.70
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$66.60
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$25.00
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$24.20
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$63.70
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$628.35
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$628.35
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$156.40
01*0237696	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$156.40
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$4950.00
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$51.80
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$41.00
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$399.00
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$195.50
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$195.50
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$423.45
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1047.25
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$837.80
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$628.35
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$439.90
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$258.58
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$78.30
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$66.60
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$50.00
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.40
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$63.70
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$78.30
01*0237697	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$905.88
01*0237698	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$34.81
01*0237698	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$363.60
01*0237698	12/18/2025	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$342.00
01*0237699	12/18/2025	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$95.53
01*0237700	12/18/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$105.00
01*0237700	12/18/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$112.00
01*0237701	12/18/2025	State Employee					\$120.00
01*0237702	12/18/2025	PASCAL					\$2296.13
01*0237703	12/18/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1732.90
01*0237703	12/18/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$244.09

01*0237703	12/18/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$707.31
01*0237704	12/18/2025	State Employee					\$113.72
01*0237704	12/18/2025	State Employee					\$93.46
01*0237705	12/18/2025	PREMIER BIOTECH					\$114.00
01*0237706	12/18/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$222.44
01*0237706	12/18/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$193.69
01*0237706	12/18/2025	PROQUEST					\$9300.00
01*0237706	12/18/2025	PROQUEST					\$469.20
01*0237707	12/18/2025	RADIATION DETECTION					\$642.24
01*0237707	12/18/2025	RADIATION DETECTION					\$59.58
01*0237707	12/18/2025	RADIATION DETECTION					\$28.16
01*0237708	12/18/2025	State Employee					\$500.00
01*0237709	12/18/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$164.70
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Institutnl-Gen	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Mathematics	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Institutnl-Gen	Unrestricted Funds	\$750.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Child Care Prov/Asst	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Cmptr/Info Sci	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Cmptr/Info Sci	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Business-General	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Criminal Justice	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Dean/Business	Unrestricted Funds	\$250.00
01*0237710	12/18/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$500.00
01*0237711	12/18/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$6919.50
01*0237712	12/18/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$41.86
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$14.30
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$11.68
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$12.90
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$19.10
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$23.66
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$7.97
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$30.40
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.26
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.31
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$12.62
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$46.38
01*0237713	12/18/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$59.10
01*0237714	12/18/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$59.71
01*0237715	12/18/2025	State Employee					\$500.00
01*0237716	12/18/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3111.00
01*0237716	12/18/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2187.00
01*0237717	12/18/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$729.00
01*0237718	12/18/2025	State Employee					\$500.00
01*0237719	12/18/2025	State Employee					\$500.00
01*0237720	12/18/2025	State Employee					\$15.84
01*0237720	12/18/2025	State Employee					\$95.00
01*0237720	12/18/2025	State Employee					\$26.92
01*0237721	12/18/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$184.80
01*0237722	12/18/2025	State Employee					\$500.00
01*0237723	12/18/2025	WORLD TRADE PRESS					\$600.00
01*0237723	12/18/2025	WORLD TRADE PRESS					\$300.00
01*0237724	12/18/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Personnel	Unrestricted Funds	\$194.04

01*A120125	12/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.27
01*A120225	12/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$91.59
01*A120625	12/18/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$273.01
01*A120725	12/18/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A120725	12/18/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$154.90
01*A120925	12/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.31
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$33.17
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds	\$33.17
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2616.13
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds	\$2616.13
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$486.23
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds	\$486.23
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A121025	12/18/2025	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds	\$62.50
01*A121125	12/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.31
01*A121225	12/18/2025	ZOOM VIDEO COMMUNICATIONS INC	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A121525	12/18/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$21.31
01*A121625	12/18/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5276.05
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$285.14
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Food Supplies	Area Commission	Unrestricted Funds	\$94.20
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$13.00
01*A121725	12/18/2025	BANK AMERICA	Equipment	Non Cap Equipment-\$1- 5K	Maint of Plant	Unrestricted Funds	\$2398.62
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$106.94
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Clothing Supplies	Maint of Plant	Unrestricted Funds	\$272.33
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Mtrzl Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$928.43
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$300.00
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$14.22
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$455.64
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$120.01
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$31.76
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$133.18
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$50.72
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$57.08
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$63.40
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$256.53
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$10.59
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$54.03
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$60.30
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$10.98
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$54.43
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$5.07
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$21.19
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$99.12
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$324.00
01*A121725	12/18/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$250.00
01*A121725	12/18/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$250.00
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$57.91
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$22.32
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$29.94
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.89
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$847.96

01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Pmg/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$657.20
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$19.06
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$22.81
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$92.26
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$34.97
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$28.60
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$113.89
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$12.72
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$50.83
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$19.07
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$954.96
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$307.32
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$1180.10
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$68.59
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$124.87
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$308.02
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$98.18
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$39.75
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$17.57
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$28.11
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$37.08
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$15.89
01*A121725	12/18/2025	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$75.88
01*A121725	12/18/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Paragl/Lgl Asst	Unrestricted Funds	\$490.00
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds	\$1056.00
01*A121725	12/18/2025	BANK AMERICA					\$4811.95
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$80.70
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$388.11
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$555.31
01*A121725	12/18/2025	BANK AMERICA					\$1750.00
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1431.92
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$210.00
01*A121725	12/18/2025	BANK AMERICA	Supplies/Materials	Office Supplies	VP for Academic Affairs	Unrestricted Funds	\$91.15
01*A121725	12/18/2025	BANK AMERICA					\$185.02
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$96.00
01*A121725	12/18/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$56.69
99*0031150	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2283.00
99*0031151	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$960.00
99*0031152	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1158.00
99*0031153	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$801.00
99*0031154	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031155	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0031156	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031157	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$288.00
99*0031158	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031159	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031160	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031161	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031162	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$560.00
99*0031163	12/03/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$3615.00
99*0031164	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031165	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2073.00
99*0031166	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00
99*0031167	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0031168	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$2722.00
99*0031169	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$875.00
99*0031170	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$166.00
99*0031171	12/09/2025	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds	\$1750.00

