

Technical College of the Lowcountry Transparency Report

2/1/2025 through 02/28/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235722	02/06/2025	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1120.10
01*0235723	02/06/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$247.50
01*0235723	02/06/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0235723	02/06/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0235723	02/06/2025	ALARM, FIRE SECURITY, LLC					\$700.00
01*0235723	02/06/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1431.00
01*0235724	02/06/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES					\$6.79
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES					\$19.99
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES					\$7.89
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES					\$7.99
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES					\$18.60
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Child Care Prov/Asst	Unrestricted Funds	\$36.83
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$39.99
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Tutoring Svcs	Unrestricted Funds	\$51.12
01*0235725	02/06/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$37.22
01*0235726	02/06/2025	AMERICAN MASSAGE THERAPY ASSOCIATION					\$100.00
01*0235727	02/06/2025	ARC/STSA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$300.00
01*0235729	02/06/2025	State Employee					\$600.00
01*0235730	02/06/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$345.41
01*0235730	02/06/2025	BJWSA					\$100.12
01*0235731	02/06/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$20.00
01*0235732	02/06/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.32
01*0235732	02/06/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$129.37

01*0235733	02/06/2025	State Employee					\$31.11
01*0235733	02/06/2025	State Employee					\$175.00
01*0235733	02/06/2025	State Employee					\$31.11
01*0235733	02/06/2025	State Employee					\$175.00
01*0235734	02/06/2025	CACRAO					\$100.00
01*0235735	02/06/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0235736	02/06/2025	CHENEY BROTHERS INC.					\$555.83
01*0235737	02/06/2025	COMMERCIAL KITCHEN SERVICE, LLC					\$993.75
01*0235738	02/06/2025	EAB GLOBAL INC.					\$131122.00
01*0235739	02/06/2025	EBSCO INFORMATION SERVICES					\$2880.62
01*0235739	02/06/2025	EBSCO INFORMATION SERVICES					\$2491.11
01*0235740	02/06/2025	ECOLAB INC.					\$132.28
01*0235740	02/06/2025	ECOLAB INC.					\$132.28
01*0235741	02/06/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0235742	02/06/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$9247.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1989.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3960.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$960.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$700.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$530.00
01*0235743	02/06/2025	FLYWAY MANAGEMENT, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$813.90
01*0235744	02/06/2025	State Employee					\$840.00
01*0235745	02/06/2025	GTSIMULATORS BY GLOBAL TECHNOLOGIES					\$902.45
01*0235746	02/06/2025	State Employee	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$82.00
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$3.51
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$2.46
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$21.70
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$4.34
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$66.48
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$9.42
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$29.62

01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$293.19
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$44.34
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$60.47
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$17.86
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$40.56
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$102.18
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$6.60
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$180.80
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$82.50
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$364.33
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$58.31
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$161.68
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$169.50
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$69.79
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$48.25
01*0235747	02/06/2025	HENRY SCHEIN INC.	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$62.68
01*0235748	02/06/2025		Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds	\$21540.00
01*0235748	02/06/2025		Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds	\$861.60
01*0235748	02/06/2025		Fixed Charges	Insur-Non-State	Institutnl-Gen	Unrestricted Funds	\$430.80
01*0235749	02/06/2025	INACSL					\$175.00
01*0235749	02/06/2025	INACSL					\$175.00
01*0235749	02/06/2025	INACSL					\$175.00
01*0235750	02/06/2025	State Employee					\$20.00
01*0235751	02/06/2025	KALTURA INC.					\$10694.65
01*0235752	02/06/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Surgical Technology	Unrestricted Funds	\$183.08
01*0235753	02/06/2025	State Employee					\$20.00
01*0235754	02/06/2025	LEVIFI	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$159.18
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$234.00
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$26.00

01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$284.88
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2095.20
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$92.20
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$304.40
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$304.40
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$304.40
01*0235755	02/06/2025	LINCOLN ELECTRIC	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$251.76
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$32.95
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.30
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.30
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$36.60
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$645.72
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.26
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$44.98
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$454.60
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.31
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$271.92
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$46.00
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$18.86
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$27.14
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$14.88

01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$33.12
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$163.40
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$212.20
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$108.80
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$65.64
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$43.76
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$74.94
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$299.76
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$44.00
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$41.00
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2.46
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$38.54
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$6.97
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.63
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$16.40
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$3.22
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$6.90
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$35.88
01*0235756	02/06/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$56.16
01*0235757	02/06/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$87.57
01*0235757	02/06/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$229.87

01*0235758	02/06/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$33.83
01*0235759	02/06/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Spch/Rhetorical	Unrestricted Funds	\$112.56
01*0235760	02/06/2025	LOWCOUNTRY REGIONAL EMS COUNCIL	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$56.00
01*0235761	02/06/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$289.80
01*0235762	02/06/2025	State Employee					\$200.00
01*0235763	02/06/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Fiscal Oper	Unrestricted Funds	\$176.88
01*0235763	02/06/2025	State Employee	Travel-In State	I/S-Meals	Fiscal Oper	Unrestricted Funds	\$10.00
01*0235764	02/06/2025	NELNET CAMPUS COMMERCE	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$8950.00
01*0235765	02/06/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3574.25
01*0235765	02/06/2025	NOBLE HEARTS HR CONSULTING LLC					\$3031.95
01*0235766	02/06/2025	OADN	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$595.00
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$171.13
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$85.59
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$89.99
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$529.99
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$135.00
01*0235767	02/06/2025	PALMETTO SECURITY SYSTEMS					\$6.20
01*0235768	02/06/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$148.47
01*0235768	02/06/2025	PROQUEST	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$72.94
01*0235769	02/06/2025	PROTRAIN LLC					\$4221.25
01*0235769	02/06/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$1595.30
01*0235770	02/06/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0235770	02/06/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0235770	02/06/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0235771	02/06/2025	RADIATION DETECTION					\$89.03
01*0235772	02/06/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70

01*0235774	02/06/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$3509.03
01*0235774	02/06/2025	SC TECHNICAL COLLEGE SYSTEM	State-Other Revenue	Indirect Cost	Gen Revenue	Unrestricted Funds	\$3509.03
01*0235775	02/06/2025	SMR HOSPITALITY LLC DBA SPARTANBURG MARRIOTT					\$720.08
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$25.00
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$11.24
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$41.48
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$11.49
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$22.23
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$20.06
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$6.77
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$4.81
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$8.86
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE					\$42.06
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE					\$10.88
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE					\$20.98
01*0235776	02/06/2025	STAPLES BUSINESS ADVANTAGE					\$31.08
01*0235777	02/06/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235778	02/06/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0235779	02/06/2025	SUN CITY/OKATIE LIONS CLUB	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$150.00
01*0235780	02/06/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	SACS Accreditation	Unrestricted Funds	\$31.88
01*0235780	02/06/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds	\$47.94
01*0235780	02/06/2025	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$200.00
01*0235780	02/06/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$843.30
01*0235782	02/06/2025	THOMSON REUTERS - WEST					\$97.66

01*0235783	02/06/2025	FURNITURE HOLDINGS LLC DBA EXAMSOFT WORLDWIDE LLC					\$4226.50
01*0235785	02/06/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.83
01*0235786	02/06/2025	State Employee					\$37.00
01*0235787	02/06/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	MIS Admin	Unrestricted Funds	\$184.80
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$174.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$1483.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$2117.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$205.50
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$4972.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$257.50
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$323.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$76.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$96.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$252.00
01*0235788	02/06/2025	YOUNG OFFICE ENVIRONMENTS					\$1589.04
01*0235790	02/13/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$129.14
01*0235790	02/13/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235791	02/13/2025	AMAZON CAPITAL SERVICES	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$68.15
01*0235791	02/13/2025	AMAZON CAPITAL SERVICES	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$36.99
01*0235791	02/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$12.99
01*0235791	02/13/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Physical Therapy	Unrestricted Funds	\$33.99
01*0235792	02/13/2025	AMERICAN BAR ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Paralgl/Lgl Asst	Unrestricted Funds	\$1600.00
01*0235794	02/13/2025	State Employee					\$352.00
01*0235795	02/13/2025	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Balance Sheet	Investment in Plant	\$97293.58
01*0235795	02/13/2025	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Maint of Plant	Investment in Plant	\$5430.21
01*0235796	02/13/2025	State Employee					\$250.00
01*0235797	02/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$51.95
01*0235797	02/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$79.95
01*0235797	02/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$525.02
01*0235797	02/13/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$7627.08

01*0235798	02/13/2025	BOYKIN DAVIS, LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$1350.00
01*0235799	02/13/2025	State Employee					\$140.00
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$257.80
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.80
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.80
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$109.50
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$42.65
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$76.50
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$192.00
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.80
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$217.10
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$182.10
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$302.40
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$263.20
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$319.20
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.80
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$328.00
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$169.30
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$169.30
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$1139.40
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$16.36
01*0235800	02/13/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$111.60
01*0235801	02/13/2025	CISION US INC.	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$5000.00
01*0235802	02/13/2025	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$12588.00
01*0235803	02/13/2025	CLT WATERPROOFING CAULKING INC					\$39520.00
01*0235804	02/13/2025	***USE #221111***COMPTIA,					\$5240.00
01*0235804	02/13/2025	***USE #221111***COMPTIA,					\$1068.00
01*0235805	02/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$63.36
01*0235806	02/13/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1280.00
01*0235806	02/13/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1520.00
01*0235807	02/13/2025	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$70.45

01*0235807	02/13/2025	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$76.40
01*0235808	02/13/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$381.83
01*0235808	02/13/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$486.92
01*0235809	02/13/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$1330.00
01*0235809	02/13/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$208.50
01*0235809	02/13/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$402.57
01*0235809	02/13/2025	DGGG ENT DBA METAL SUPERMARKETS	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.00
01*0235810	02/13/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0235811	02/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$93.43
01*0235811	02/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$124.72
01*0235812	02/13/2025	State Employee					\$31.81
01*0235813	02/13/2025	State Employee					\$500.00
01*0235813	02/13/2025	State Employee					\$500.00
01*0235813	02/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$17500.00
01*0235813	02/13/2025	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$17500.00
01*0235814	02/13/2025	State Employee					\$37.00
01*0235815	02/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$34.19
01*0235815	02/13/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Med. Rad. Tech.	Unrestricted Funds	\$38.54
01*0235816	02/13/2025	KIMBERLY D. STONE					\$120.00
01*0235817	02/13/2025	State Employee					\$140.00
01*0235818	02/13/2025	LIMEHOUSE PRODUCE LLC					\$57.55
01*0235819	02/13/2025	State Employee	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$45.95
01*0235820	02/13/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$367.10
01*0235820	02/13/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$563.34
01*0235820	02/13/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$563.34
01*0235820	02/13/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$563.34
01*0235821	02/13/2025	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$34.96

01*0235821	02/13/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$47.18
01*0235821	02/13/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$12351.40
01*0235821	02/13/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$6885.00
01*0235822	02/13/2025	PROTRAIN LLC					\$13203.75
01*0235823	02/13/2025	State Employee	Cash & Equiv	Petty Csh-Bft Cshr	Balance Sheet	Unrestricted Funds	\$2.68
01*0235824	02/13/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2786.41
01*0235824	02/13/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$477.55
01*0235824	02/13/2025	REPUBLIC SERVICES #866					\$724.00
01*0235825	02/13/2025	RYDER TRANSPORTATION SERVICES					\$3916.01
01*0235825	02/13/2025	RYDER TRANSPORTATION SERVICES					\$3916.01
01*0235826	02/13/2025	SAEOPP, INC.	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$550.00
01*0235826	02/13/2025	SAEOPP, INC.	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$550.00
01*0235826	02/13/2025	SAEOPP, INC.	Prepaid Expense	Misc Prepaid Exp	Balance Sheet	Unrestricted Funds	\$550.00
01*0235827	02/13/2025	SAVANNAH GLASS LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4195.00
01*0235829	02/13/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Institutnl-Gen	Unrestricted Funds	\$175.00
01*0235829	02/13/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Fiscal Oper	Unrestricted Funds	\$175.00
01*0235829	02/13/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$175.00
01*0235830	02/13/2025	SELECTRIC LLC					\$1300.00
01*0235831	02/13/2025	State Employee	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$500.00
01*0235831	02/13/2025	State Employee	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$75.00
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$14.40
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$53.63
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$53.63
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$7.08
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$19.54
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$82.79
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$61.47

01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$18.36
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$5.63
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$38.97
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE					\$36.84
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE					\$32.16
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE					\$23.98
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE					\$14.40
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE					\$27.18
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$4.20
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$2.44
01*0235832	02/13/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$6.24
01*0235833	02/13/2025	State Employee					\$120.00
01*0235834	02/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7985.33
01*0235834	02/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$7465.61
01*0235834	02/13/2025	SYNERGY CAMPUS SECURITY SERVICES					\$5780.59
01*0235834	02/13/2025	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$7456.63
01*0235836	02/13/2025	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1173.10
01*0235838	02/13/2025	US FOODS					\$275.58
01*0235839	02/13/2025	WORLD TRADE PRESS					\$900.00
01*0235840	02/20/2025	State Employee					\$120.00
01*0235840	02/20/2025	State Employee					\$260.00
01*0235840	02/20/2025	State Employee					\$33.13
01*0235840	02/20/2025	State Employee					\$7.30
01*0235841	02/20/2025	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$465.00
01*0235841	02/20/2025	ALL WAYS SAVANNAH LLC DBA GRAY LINE SAVANNAH	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$22.50
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$23.99
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Cmptr/Info Sci	Unrestricted Funds	\$9.85
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES					\$38.69
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES					\$36.11

01*0235842	02/20/2025	AMAZON CAPITAL SERVICES					\$12.98
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$60.34
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$25.86
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$69.99
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$13.99
01*0235842	02/20/2025	AMAZON CAPITAL SERVICES					\$11.89
01*0235843	02/20/2025	ARC/STSA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$300.00
01*0235844	02/20/2025	State Employee					\$60.72
01*0235844	02/20/2025	State Employee					\$164.43
01*0235844	02/20/2025	State Employee					\$225.00
01*0235845	02/20/2025	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Physical Therapy	Unrestricted Funds	\$108.17
01*0235845	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Physical Therapy	Unrestricted Funds	\$116.62
01*0235846	02/20/2025	CHENEY BROTHERS INC.					\$608.49
01*0235847	02/20/2025	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$1861.94
01*0235848	02/20/2025	COLLEGENET, INC.					\$240.00
01*0235849	02/20/2025	COMMERCIAL KITCHEN SERVICE, I.L.C.					\$383.83
01*0235850	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$30.24
01*0235851	02/20/2025	State Employee					\$121.31
01*0235852	02/20/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0235852	02/20/2025	DOMINION ENERGY SOUTH CAROLINA					\$1304.44
01*0235852	02/20/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3381.94
01*0235852	02/20/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35260.51
01*0235853	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$64.94
01*0235853	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$135.83
01*0235854	02/20/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$150.00
01*0235855	02/20/2025	State Employee					\$77.22
01*0235855	02/20/2025	State Employee					\$37.00
01*0235855	02/20/2025	State Employee					\$57.29

01*0235855	02/20/2025	State Employee					\$56.22
01*0235855	02/20/2025	State Employee					\$60.86
01*0235855	02/20/2025	State Employee					\$215.00
01*0235856	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$339.50
01*0235857	02/20/2025	State Employee					\$67.58
01*0235857	02/20/2025	State Employee					\$120.00
01*0235857	02/20/2025	State Employee					\$250.00
01*0235858	02/20/2025	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$770.50
01*0235858	02/20/2025	IMPERIAL DADE	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$546.75
01*0235859	02/20/2025	State Employee					\$201.11
01*0235860	02/20/2025	State Employee					\$120.00
01*0235860	02/20/2025	State Employee					\$62.30
01*0235860	02/20/2025	State Employee					\$250.00
01*0235861	02/20/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$41.77
01*0235861	02/20/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$277.00
01*0235861	02/20/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$277.00
01*0235861	02/20/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$277.00
01*0235861	02/20/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$48.57
01*0235862	02/20/2025	LOWCOUNTRY MEDICAL LINENS	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$49.52
01*0235863	02/20/2025	MARLIN LEASING	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1582.57
01*0235863	02/20/2025	MARLIN LEASING	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$690.01
01*0235863	02/20/2025	MARLIN LEASING	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$285.19
01*0235863	02/20/2025	MARLIN LEASING	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0235864	02/20/2025	MARSHES SKIDAWAY ISLAND	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$4063.00
01*0235865	02/20/2025	OADN					\$995.00
01*0235866	02/20/2025	PARK BEAUFORT	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$744.00
01*0235867	02/20/2025	PULLIAM RESTORATION DBA PULLIAM RESTORATION	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$14200.62
01*0235868	02/20/2025	RASIA COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$210.32

01*0235869	02/20/2025	SACSCOC	Contractual Svcs	Other Contr Svc	SACS Accreditation	Unrestricted Funds	\$6122.41
01*0235870	02/20/2025	SCHOOL MEDICINE LIBRARY	Supplies/Materials	Educ Supplies	Library Oper	Unrestricted Funds	\$9.00
01*0235871	02/20/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6310.50
01*0235871	02/20/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2619.97
01*0235872	02/20/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$7044.71
01*0235873	02/20/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Dean/Business	Unrestricted Funds	\$112.20
01*0235874	02/20/2025	SOUTH CAROLINA STATE MUSEUM					\$135.00
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE					\$39.30
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$10.92
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$71.98
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$71.98
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$11.71
01*0235875	02/20/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$65.71
01*0235876	02/20/2025	SUPERIOR SERVICES, INC.					\$584.00
01*0235876	02/20/2025	SUPERIOR SERVICES, INC.					\$116.00
01*0235876	02/20/2025	SUPERIOR SERVICES, INC.					\$187.00
01*0235877	02/20/2025	State Employee					\$215.00
01*0235877	02/20/2025	State Employee					\$70.00
01*0235877	02/20/2025	State Employee					\$315.77
01*0235878	02/20/2025	THOMSON REUTERS - WEST					\$261.89
01*0235879	02/20/2025	State Employee					\$64.16
01*0235879	02/20/2025	State Employee					\$250.00
01*0235879	02/20/2025	State Employee					\$120.00
01*0235880	02/20/2025	TOWN BLUFFTON					\$26.09
01*0235881	02/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$257.52
01*0235881	02/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$340.96
01*0235881	02/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$52.64
01*0235881	02/20/2025	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Cosmetologist	Unrestricted Funds	\$32.88

01*0235882	02/20/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.83
01*0235883	02/20/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.80
01*0235883	02/20/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$72.98
01*0235883	02/20/2025	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$683.78
01*0235884	02/20/2025	State Employee					\$21.00
01*0235884	02/20/2025	State Employee					\$21.00
01*0235884	02/20/2025	State Employee					\$37.00
01*0235884	02/20/2025	State Employee					\$37.00
01*0235885	02/20/2025	State Employee					\$192.00
01*0235885	02/20/2025	State Employee					\$60.98
01*0235885	02/20/2025	State Employee					\$250.00
01*0235886	02/20/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$75.00
01*0235886	02/20/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$171.54
01*0235886	02/20/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$40.58
01*0235906	02/27/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235908	02/27/2025	BJWSA					\$134.06
01*0235908	02/27/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$190.89
01*0235909	02/27/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$12.50
01*0235910	02/27/2025	State Employee	Fixed Charges	Dues/Mbrshp Fees	Child Care Prov/Asst	Unrestricted Funds	\$75.00
01*0235911	02/27/2025	State Employee					\$31.11
01*0235911	02/27/2025	State Employee					\$175.00
01*0235911	02/27/2025	State Employee					\$31.11
01*0235911	02/27/2025	State Employee					\$175.00
01*0235912	02/27/2025	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$240.00
01*0235913	02/27/2025	CDW-G, INC.					\$375.98
01*0235913	02/27/2025	CDW-G, INC.					\$538.98
01*0235913	02/27/2025	CDW-G, INC.					\$538.98
01*0235913	02/27/2025	CDW-G, INC.					\$538.98
01*0235914	02/27/2025	CHENEY BROTHERS INC.					\$69.70
01*0235914	02/27/2025	CHENEY BROTHERS INC.					\$647.04
01*0235914	02/27/2025	CHENEY BROTHERS INC.					\$29.88

01*0235915	02/27/2025	COLLEGENET, INC.					\$1795.00
01*0235916	02/27/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$11.80
01*0235916	02/27/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$12.06
01*0235917	02/27/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$412.00
01*0235917	02/27/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$1012.00
01*0235917	02/27/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$274.00
01*0235917	02/27/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$442.00
01*0235917	02/27/2025	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$492.00
01*0235918	02/27/2025	INACSL					\$175.00
01*0235918	02/27/2025	INACSL					\$175.00
01*0235918	02/27/2025	INACSL					\$175.00
01*0235918	02/27/2025	INACSL					\$1253.00
01*0235919	02/27/2025	KELLY TOURS INC.					\$1800.00
01*0235919	02/27/2025	KELLY TOURS INC.					\$75.00
01*0235919	02/27/2025	KELLY TOURS INC.					\$14.00
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$101.00
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$139.00
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$17.83
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$24.49
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$65.10
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$112.56
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$75.04
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$30.00
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$97.02
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$2.38
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$59.84

01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$110.34
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$29.01
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$171.96
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.13
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$136.24
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$135.42
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$191.00
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$14.99
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$11.51
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$33.83
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$87.57
01*0235920	02/27/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$229.87
01*0235921	02/27/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$286.60
01*0235922	02/27/2025	LOWCOUNTRY WINDOW TINTING	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$980.85
01*0235923	02/27/2025	OFFICE PAL	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$101.70
01*0235923	02/27/2025	OFFICE PAL	Supplies/Materials	Educ Supplies	Const/Bldg/Tech	Unrestricted Funds	\$101.70
01*0235924	02/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$12000.37
01*0235924	02/27/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$7028.21
01*0235924	02/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$41.05
01*0235924	02/27/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$31.78
01*0235925	02/27/2025	PAT CONROY LITERARY CENTER	Grant Liability	Overpayment Payable	Balance Sheet	Unrestricted Funds	\$500.00
01*0235926	02/27/2025	PREMIER BIOTECH					\$90.00
01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$2818.80
01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$35579.00

01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$8845.75
01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1879.20
01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$110.00
01*0235927	02/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$15146.60
01*0235928	02/27/2025	PROTRAIN LLC					\$3476.97
01*0235929	02/27/2025	RADIATION DETECTION					\$745.02
01*0235930	02/27/2025	REGROUP	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$9500.00
01*0235931	02/27/2025	RYDER TRANSPORTATION SERVICES					\$2604.15
01*0235931	02/27/2025	RYDER TRANSPORTATION SERVICES					\$3564.95
01*0235932	02/27/2025	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$156.70
01*0235934	02/27/2025	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$1252.00
01*0235935	02/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0235935	02/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235936	02/27/2025	SYNTEC BUSINESS SYSTEMS. INC.	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$375.00
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2750.00
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$500.00
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$2400.00
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Other Contr Svc	Public Relations	Unrestricted Funds	\$540.00
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$192.60
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$128.40
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$64.20
01*0235939	02/27/2025	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$192.60
01*A011125	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A011325	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A011425	02/20/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$5327.10
01*A011525	02/20/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A011625	02/20/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$82.20

01*A011725	02/20/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$265.96
01*A011825	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$72.00
01*A012525	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A012825	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A020125	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A020825	02/20/2025	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$13.50
01*A021225	02/20/2025	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$100.00
01*A021325	02/20/2025	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$10751.96
01*A021725	02/20/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$40.00
01*A021825	02/20/2025	1ST CITIZENS MERCHANT SVS	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$268.39
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$19.98
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$14.99
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$116.44
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Motor Vehicles	Unrestricted Funds	\$567.53
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$250.74
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$286.36
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$26.90
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$260.33
01*A102724	02/20/2025	BANK AMERICA					\$72.28
01*A102724	02/20/2025	BANK AMERICA					\$63.11
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$465.22
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$280.56
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.85
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$66.61

01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$50.30
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.01
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.82
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$91.00
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$36.94
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$46.82
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$201.04
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$30.28
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$85.58
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$133.26
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$9.62
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$450.00
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Personnel	Unrestricted Funds	\$82.85
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$19.67
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$33.38
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$123.59
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$14.97
01*A102724	02/20/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$690.00
01*A102724	02/20/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds	\$900.00
01*A102724	02/20/2025	BANK AMERICA					\$5400.00
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$4900.00
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	SACS Accreditation	Unrestricted Funds	\$73.81
01*A102724	02/20/2025	BANK AMERICA	Student Fees-Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$40.87
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$6967.27
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Student Activities	Unrestricted Funds	\$7.48
01*A102724	02/20/2025	BANK AMERICA					\$37.35
01*A102724	02/20/2025	BANK AMERICA					\$806.38
01*A102724	02/20/2025	BANK AMERICA					\$593.16

01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$1239.79
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$247.02
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$76.22
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.09
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$7.33
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$48.39
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$85.45
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$1069.98
01*A102724	02/20/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$274.99
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$500.00
01*A102724	02/20/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.22
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$17.12
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$17.12
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$178.61
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$178.61
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$168.68
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$168.68
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$7.98
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$7.98
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$136.94
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$136.94
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$85.36
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$85.36
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$76.30
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$76.30
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$111.62
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$111.62
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$21.98
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$21.98
01*A111424	02/20/2025	FIRST CITIZENS BANK	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$35.00

01*A111424	02/20/2025	FIRST CITIZENS BANK	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$35.00
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$63.20
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$63.20
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$2969.28
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$2969.28
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$885.51
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$885.51
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$67.28
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$67.28
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$180.18
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$180.18
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$640.17
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$640.17
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$73.96
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	SACS Accreditation	Unrestricted Funds	\$73.96
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$919.09
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Meals	SACS Accreditation	Unrestricted Funds	\$919.09
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$87.93
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$87.93
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$444.95
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$444.95
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$121.65
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$121.65
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds	\$281.60

01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Admissions	Unrestricted Funds	\$281.60
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$460.95
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-Out of State	O/S-Air Transp	SACS Accreditation	Unrestricted Funds	\$460.95
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$482.54
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$482.54
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Academic Affairs	Unrestricted Funds	\$677.00
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	VP for Academic Affairs	Unrestricted Funds	\$677.00
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$129.43
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$129.43
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	SACS Accreditation	Unrestricted Funds	\$6435.65
01*A111424	02/20/2025	FIRST CITIZENS BANK	Travel-In State	I/S-Lodging	SACS Accreditation	Unrestricted Funds	\$6435.65
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$3540.08
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$3540.08
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$15.02
01*A111424	02/20/2025	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Personnel	Unrestricted Funds	\$15.02
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$153.62
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$153.62
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$117.60
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$117.60
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$23.16
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$23.16
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$165.29
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$165.29
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$44.97
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$44.97
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$9.98
01*A111424	02/20/2025	FIRST CITIZENS BANK					\$9.98
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$68.48

01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$16.04
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$125.00
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$16.82
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$450.00
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85
01*A112724	02/20/2025	BANK AMERICA					\$215.18
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$218.28
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.78
01*A112724	02/20/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Maint of Plant	Unrestricted Funds	\$345.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$256.80
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$282.27
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$191.17
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$63.13
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$597.51
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$18.38
01*A112724	02/20/2025	BANK AMERICA					\$19.42
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$30.32
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$455.22
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$312.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.44
01*A112724	02/20/2025	BANK AMERICA					\$250.00
01*A112724	02/20/2025	BANK AMERICA					\$99.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$4.07
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$37.79
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$866.95
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$42.98

01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$96.26
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$55.36
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Other Supplies	Graduation Exp	Unrestricted Funds	\$2558.99
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$132.02
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$150.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$19.99
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$75.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$288.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$43.62
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$10.80
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Admissions	Unrestricted Funds	\$82.26
01*A112724	02/20/2025	BANK AMERICA					\$2200.95
01*A112724	02/20/2025	BANK AMERICA					\$500.00
01*A112724	02/20/2025	BANK AMERICA					\$5400.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$208.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$944.77
01*A112724	02/20/2025	BANK AMERICA					\$2480.00
01*A112724	02/20/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$750.00
01*A112724	02/20/2025	BANK AMERICA					\$540.00
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$340.56
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$83.82
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$52.67
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$39.75
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	MIS Admin	Unrestricted Funds	\$32.09
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds	\$19.25
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Gen Repair	MIS Admin	Unrestricted Funds	\$38.50
01*A112724	02/20/2025	BANK AMERICA	Supplies/Materials	DP Supplies	MIS Admin	Unrestricted Funds	\$624.99

01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$96.00
01*A112724	02/20/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.22
01*A112724	02/20/2025	BANK AMERICA	Travel-In State	I/S-Regist Fees	MIS Admin	Unrestricted Funds	\$79.00
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$287.83
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$53.83
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$149.00
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$38.06
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$593.85
01*A122724	02/20/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$235.00
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Exec Admin	Unrestricted Funds	\$4.99
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Office Supplies	Area Commission	Unrestricted Funds	\$38.07
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$68.83
01*A122724	02/20/2025	BANK AMERICA					\$42.79
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$178.36
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$40.62
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$73.02
01*A122724	02/20/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	EEDA/Pathways Funding Grant	Restricted Funds	\$3798.00
01*A122724	02/20/2025	BANK AMERICA					\$69.00
01*A122724	02/20/2025	BANK AMERICA	Student Fees- Curriculum	Class Equipment Fee	Gen Revenue	Unrestricted Funds	\$64.79
01*A122724	02/20/2025	BANK AMERICA					\$4860.00
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$1809.42
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1795.00
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Maint of Plant	Unrestricted Funds	\$2953.00
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$760.00
01*A122724	02/20/2025	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Physical Therapy	Unrestricted Funds	\$595.00
01*A122724	02/20/2025	BANK AMERICA	Travel-Out of State	O/S-Regist Fees	Admissions	Unrestricted Funds	\$375.00

01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$7.82
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$31.01
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$21.40
01*A122724	02/20/2025	BANK AMERICA	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$62.06
01*A122724	02/20/2025	BANK AMERICA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$57.22
99*0028771	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3697.00
99*0028772	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$294.00
99*0028773	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0028774	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5347.18
99*0028775	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0028776	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0028777	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028778	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$338.00
99*0028779	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$394.00
99*0028780	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$294.00
99*0028781	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4094.00
99*0028782	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2879.00
99*0028783	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2211.40
99*0028784	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2128.00
99*0028785	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$102.57
99*0028786	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0028787	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1865.00
99*0028788	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3921.00
99*0028789	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4600.00
99*0028790	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028791	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0028792	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$642.00
99*0028793	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0028794	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1815.00
99*0028795	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$401.51
99*0028796	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00

99*0028797	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$54.00
99*0028798	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0028799	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2496.00
99*0028800	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$379.00
99*0028801	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028802	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$125.43
99*0028803	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$535.00
99*0028804	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$54.00
99*0028805	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1012.00
99*0028806	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5007.41
99*0028807	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028808	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0028809	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$164.00
99*0028810	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2909.00
99*0028811	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$51.00
99*0028812	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4659.00
99*0028813	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1584.00
99*0028814	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$616.00
99*0028815	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1813.00
99*0028816	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2495.65
99*0028817	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028818	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1848.00
99*0028819	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1153.00
99*0028820	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2242.00
99*0028821	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028822	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0028823	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$747.00
99*0028824	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3427.00
99*0028825	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028826	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1009.00
99*0028827	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$747.00

99*0028859	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$294.00
99*0028860	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028861	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1069.00
99*0028862	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$97.00
99*0028863	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1152.00
99*0028864	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$82.00
99*0028865	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1005.00
99*0028866	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028867	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1005.00
99*0028868	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0028869	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1422.00
99*0028870	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028871	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4810.00
99*0028872	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$166.00
99*0028873	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2430.00
99*0028874	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0028875	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$93.00
99*0028876	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1836.00
99*0028877	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3174.00
99*0028878	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0028879	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$294.00
99*0028880	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$150.00
99*0028881	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1095.00
99*0028882	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$587.00
99*0028883	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$636.92
99*0028884	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028885	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1141.00
99*0028886	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$412.75
99*0028887	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$515.00
99*0028888	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1397.00
99*0028889	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$103.72

99*0028951	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$151.01
99*0028952	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1093.38
99*0028953	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1880.00
99*0028954	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0028955	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1090.00
99*0028956	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3148.86
99*0028957	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0028958	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$409.00
99*0028959	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$368.00
99*0028960	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$424.00
99*0028961	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3033.00
99*0028962	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0028963	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$278.00
99*0028964	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2909.00
99*0028965	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$543.00
99*0028966	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$979.00
99*0028967	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$162.00
99*0028968	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0028969	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0028970	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$5183.00
99*0028971	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$158.00
99*0028972	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0028973	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0028974	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1760.00
99*0028975	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2038.00
99*0028976	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0028977	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1590.50
99*0028978	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3000.00
99*0028979	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$919.00
99*0028980	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1848.00
99*0028981	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2133.57

99*0028982	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1397.00
99*0028983	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$424.00
99*0028984	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0028985	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1536.00
99*0028986	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$95.00
99*0028987	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1027.00
99*0028988	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028989	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0028990	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0028991	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$494.00
99*0028992	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$630.00
99*0028993	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$223.00
99*0028994	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$447.00
99*0028995	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$92.00
99*0028996	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$329.00
99*0028997	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4380.00
99*0028998	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$258.00
99*0028999	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1497.00
99*0029000	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1760.00
99*0029001	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0029002	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0029003	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$19.00
99*0029004	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$806.00
99*0029005	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$131.00
99*0029006	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$181.00
99*0029007	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0029008	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$44.00
99*0029009	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$547.00
99*0029010	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0029011	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2966.00
99*0029012	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$292.00

99*0029013	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1292.00
99*0029014	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0029015	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0029016	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$424.00
99*0029017	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3074.57
99*0029018	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0029019	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4301.00
99*0029020	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1071.00
99*0029021	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1895.00
99*0029022	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3878.00
99*0029023	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$424.00
99*0029024	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$37.00
99*0029025	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029026	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2946.00
99*0029027	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0029028	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0029029	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$147.00
99*0029030	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4395.00
99*0029031	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$940.00
99*0029032	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$924.00
99*0029033	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1225.00
99*0029034	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0029035	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$293.00
99*0029036	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$570.00
99*0029037	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0029038	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$40.00
99*0029039	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2411.00
99*0029040	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1908.00
99*0029041	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2365.00
99*0029042	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4110.00
99*0029043	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1637.00

99*0029044	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0029045	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$931.86
99*0029046	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$182.00
99*0029047	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3499.22
99*0029048	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0029049	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$105.38
99*0029050	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$368.00
99*0029051	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2197.00
99*0029052	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$895.00
99*0029053	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1633.00
99*0029054	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1437.00
99*0029055	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0029056	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0029057	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$424.00
99*0029058	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$318.14
99*0029059	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0029060	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2174.00
99*0029061	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$974.57
99*0029062	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$715.00
99*0029063	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2924.01
99*0029064	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$153.00
99*0029065	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$44.00
99*0029066	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1022.00
99*0029067	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$235.00
99*0029068	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2565.00
99*0029069	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$215.00
99*0029070	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$277.00
99*0029071	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$247.00
99*0029072	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$145.00
99*0029073	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3486.00
99*0029074	02/05/2025	State Employee	Cur Unrestr Rcbls	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$262.00

99*0029106	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$486.00
99*0029107	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$5196.00
99*0029108	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2371.00
99*0029109	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$35.00
99*0029110	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$392.00
99*0029111	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$28.86
99*0029112	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$380.00
99*0029113	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$262.00
99*0029114	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4395.00
99*0029115	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$95.00
99*0029116	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$53.09
99*0029117	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0029118	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$70.00
99*0029118	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$61.00
99*0029119	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$14.00
99*0029120	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$792.00
99*0029121	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$161.00
99*0029122	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$348.00
99*0029123	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$293.00
99*0029124	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1152.00
99*0029125	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$650.50
99*0029126	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$877.00
99*0029127	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$146.00
99*0029128	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0029129	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$425.00
99*0029130	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$58.01
99*0029131	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$279.00
99*0029132	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$130.00
99*0029133	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$422.00
99*0029134	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$392.00
99*0029135	02/05/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$899.00

99*0029415	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2227.00
99*0029416	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2375.00
99*0029417	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$220.00
99*0029418	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$495.00
99*0029419	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$891.00
99*0029420	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$410.00
99*0029421	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2242.00
99*0029422	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0029423	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$89.00
99*0029424	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$766.00
99*0029425	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$463.00
99*0029426	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$495.00
99*0029427	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2667.00
99*0029428	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$189.00
99*0029429	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1995.00
99*0029430	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2900.00
99*0029431	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0029432	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3009.00
99*0029433	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$766.00
99*0029434	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$347.00
99*0029435	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2849.00
99*0029436	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1732.00
99*0029437	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$87.57
99*0029438	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3134.00
99*0029439	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$254.15
99*0029440	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$625.00
99*0029441	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$812.00
99*0029442	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2475.00
99*0029443	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1849.00
99*0029444	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$548.00
99*0029445	02/19/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00

99*0029446	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$308.50
99*0029447	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$11337.00
99*0029448	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1525.00
99*0029448	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1073.00
99*0029449	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3024.00
99*0029450	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1072.00
99*0029451	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1340.00
99*0029452	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$450.00
99*0029453	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2136.00
99*0029454	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$330.00
99*0029455	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$132.00
99*0029456	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$927.00
99*0029457	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2500.00
99*0029458	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1812.00
99*0029459	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$3711.00
99*0029460	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$660.00
99*0029461	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$2384.00
99*0029462	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1337.00
99*0029463	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$246.00
99*0029464	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$500.00
99*0029465	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1497.00
99*0029466	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$1625.00
99*0029467	02/25/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Balance Sheet	Unrestricted Funds	\$129.00