

# Technical College of the Lowcountry Transparency Report

1/1/2026 through 01/31/2026

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0237726	01/08/2026	AAFPE (AMERICAN ASSC FOR PARALEGAL EDUCATION)	Fixed Charges	Dues/Mbrshp Fees	Paralgl/Lgl Asst	Unrestricted Funds	\$545.75
01*0237727	01/08/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$130.00
01*0237727	01/08/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$18.00
01*0237727	01/08/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$120.00
01*0237727	01/08/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$110.00
01*0237727	01/08/2026	ADVANCE SAFE LOCK	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$125.00
01*0237728	01/08/2026	State Employee					\$257.86
01*0237728	01/08/2026	State Employee					\$1040.07
01*0237728	01/08/2026	State Employee					\$165.00
01*0237728	01/08/2026	State Employee					\$86.00
01*0237729	01/08/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$185.00
01*0237729	01/08/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$437.50
01*0237730	01/08/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	VP for Student Services	Unrestricted Funds	\$355.95
01*0237730	01/08/2026	AMAZON CAPITAL SERVICES					\$32.99
01*0237731	01/08/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$268.57
01*0237731	01/08/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2747.05
01*0237731	01/08/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$79.18
01*0237731	01/08/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$64.35
01*0237731	01/08/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$97.27
01*0237732	01/08/2026	BLUFFTON'S BEST LAWN CARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$340.00
01*0237733	01/08/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$58.97
01*0237733	01/08/2026	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$123.68
01*0237734	01/08/2026	CAMFIL USA					\$518.88
01*0237734	01/08/2026	CAMFIL USA					\$1643.04
01*0237734	01/08/2026	CAMFIL USA					\$642.96
01*0237734	01/08/2026	CAMFIL USA					\$493.24
01*0237734	01/08/2026	CAMFIL USA					\$226.38
01*0237734	01/08/2026	CAMFIL USA					\$18.00
01*0237734	01/08/2026	CAMFIL USA					\$781.44
01*0237734	01/08/2026	CAMFIL USA					\$126.72
01*0237734	01/08/2026	CAMFIL USA					\$242.84
01*0237735	01/08/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0237736	01/08/2026	CHRISTOPHER E ODOM DBA BAREFOOT FLOORCARE, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$7750.00
01*0237737	01/08/2026	CLOVER LEARNING					\$2106.00
01*0237738	01/08/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.62
01*0237738	01/08/2026	COASTAL WASTE RECYCLING,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1633.27
01*0237738	01/08/2026	COASTAL WASTE RECYCLING,					\$701.55
01*0237739	01/08/2026	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$1224.88
01*0237740	01/08/2026	EBSCO INFORMATION SERVICES					\$2572.07
01*0237741	01/08/2026	State Employee					\$725.00
01*0237742	01/08/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80

01*0237743	01/08/2026	FIFTH ASSET DBA DEBTBOOK						\$883.33
01*0237744	01/08/2026	State Employee	Travel-Out of State	O/S-Regist Fees	SACS Accreditation	Unrestricted Funds		\$650.00
01*0237745	01/08/2026	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$23.23
01*0237746	01/08/2026	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$21.50
01*0237747	01/08/2026	LADYS ISLAND OYSTER						\$188.00
01*0237748	01/08/2026	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds		\$191.82
01*0237748	01/08/2026	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds		\$92.45
01*0237748	01/08/2026	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds		\$37.84
01*0237748	01/08/2026	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds		\$328.60
01*0237749	01/08/2026	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$322.11
01*0237750	01/08/2026	MCCALL'S SUPPLY	Supplies/Materials	Educ Supplies	HVAC Mech/Rpr	Unrestricted Funds		\$1115.67
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$3493.30
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$10.29
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$0.89
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$12.16
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$64.73
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$73.31
01*0237750	01/08/2026	MCCALL'S SUPPLY						\$457.05
01*0237751	01/08/2026	NOBLE HEARTS HR CONSULTING LLC						\$2612.90
01*0237751	01/08/2026	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$3068.93
01*0237752	01/08/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$11825.13
01*0237752	01/08/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$42.33
01*0237752	01/08/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$31.48
01*0237752	01/08/2026	PALMETTO ELECTRIC COOPERATIVE INC.						\$7085.14
01*0237753	01/08/2026	PALMETTO SECURITY SYSTEMS						\$219.79
01*0237754	01/08/2026	PASCAL						\$9600.00
01*0237754	01/08/2026	PASCAL						\$971.60
01*0237755	01/08/2026	PREMIER BIOTECH	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds		\$168.00
01*0237756	01/08/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$5832.50
01*0237756	01/08/2026	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$3255.16
01*0237756	01/08/2026	R PERRY ENTERPRISES, LLC						\$1033.33
01*0237757	01/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH						\$161.71
01*0237757	01/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$161.71
01*0237757	01/08/2026	RENTOKIL NORTH AMERICA, INC; JC EHRLICH	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$1415.52
01*0237758	01/08/2026	REVISION SOLUTIONS	Contractual Svcs	Prg/Bndg/Advr-Com	Public Relations	Unrestricted Funds		\$7056.00
01*0237759	01/08/2026	RYDER TRANSPORTATION SERVICES						\$7999.12
01*0237762	01/08/2026	SC TRIO						\$440.00
01*0237763	01/08/2026	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds		\$500.00
01*0237764	01/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds		\$51.73
01*0237764	01/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds		\$35.85
01*0237764	01/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Health Career Training	Unrestricted Funds		\$40.76
01*0237764	01/08/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Public Relations	Unrestricted Funds		\$61.70
01*0237765	01/08/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$60.04
01*0237765	01/08/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$376.49
01*0237766	01/08/2026	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds		\$60.78
01*0237767	01/08/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds		\$7510.49
01*0237767	01/08/2026	SYNERGY CAMPUS SECURITY SERVICES						\$6727.28
01*0237767	01/08/2026	SYNERGY CAMPUS SECURITY SERVICES						\$5319.42
01*0237767	01/08/2026	SYNERGY CAMPUS SECURITY SERVICES	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds		\$6621.49

01*0237767	01/08/2026	SYNERGY CAMPUS SECURITY SERVICES					\$3718.38
01*0237769	01/08/2026	TOWN BLUFFTON					\$85.15
01*0237770	01/08/2026	TRIAD MECHANICAL CONTRACTORS	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$48294.00
01*0237771	01/08/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3012.11
01*0237772	01/08/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$876.47
01*0237772	01/08/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$731.60
01*0237772	01/08/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$1475.06
01*0237773	01/08/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$2524.91
01*0237775	01/08/2026	US FOODS					\$137.59
01*0237776	01/08/2026	VERITIV	Supplies/Materials	Hshld/Lnd/Jan Sup	Maint of Plant	Unrestricted Funds	\$64.25
01*0237777	01/08/2026	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$340.09
01*0237778	01/08/2026	WORLD DESIGN MARKETING LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$9400.00
01*0237778	01/08/2026	WORLD DESIGN MARKETING LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$300.00
01*0237778	01/08/2026	WORLD DESIGN MARKETING LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$130.00
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$19.99
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$176.20
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Early Childhood Development	Restricted Funds	\$126.80
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Maint of Plant	Unrestricted Funds	\$99.99
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES					\$99.38
01*0237779	01/16/2026	AMAZON CAPITAL SERVICES					\$173.99
01*0237780	01/16/2026	ASSOC COMMUNITY COLLEGE TRUSTEES	Fixed Charges	Dues/Mbrshp Fees	Area Commission	Unrestricted Funds	\$3868.00
01*0237781	01/16/2026	BM TECHNOLOGIES,	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds	\$45.15
01*0237782	01/16/2026	BUDGET PRINT CENTER	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$307.50
01*0237783	01/16/2026	CHENEY BROTHERS INC.					\$437.01
01*0237783	01/16/2026	CHENEY BROTHERS INC.					\$1258.05
01*0237783	01/16/2026	CHENEY BROTHERS INC.					\$338.15
01*0237783	01/16/2026	CHENEY BROTHERS INC.					\$659.48
01*0237784	01/16/2026	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$69.16
01*0237784	01/16/2026	COSMOPROF	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$103.53
01*0237785	01/16/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$28764.77
01*0237785	01/16/2026	DOMINION ENERGY SOUTH CAROLINA					\$1278.16
01*0237785	01/16/2026	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$3346.18
01*0237786	01/16/2026	DWG CONSULTING ENGINEERS					\$1009.98
01*0237787	01/16/2026	EGROUP HOLDING COMPANY, LLC					\$119.78
01*0237788	01/16/2026	State Employee					\$1450.00
01*0237789	01/16/2026	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$309.82
01*0237790	01/16/2026	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$84.20
01*0237790	01/16/2026	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$457.00
01*0237790	01/16/2026	FISHER SCIENCE EDUCATION	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$174.00
01*0237791	01/16/2026	FUNDFIVE LLC					\$6975.00
01*0237792	01/16/2026	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$295.46
01*0237792	01/16/2026	GROVE MEDICAL, INC.	Supplies/Materials	Educ Supplies	Health Career Training	Unrestricted Funds	\$145.41
01*0237793	01/16/2026	HILTON MYRTLE BEACH RESORT					\$936.32
01*0237793	01/16/2026	HILTON MYRTLE BEACH RESORT					\$1872.64
01*0237794	01/16/2026	INTERIOR ELEMENTS, LLC					\$1700.00
01*0237794	01/16/2026	INTERIOR ELEMENTS, LLC					\$769.60
01*0237795	01/16/2026	INTERNATIONAL GOURMET FOODS, INC.					\$1131.54
01*0237796	01/16/2026	JW MARRIOTT SAN ANTONIO HILL COUNTRY RESORT SPA					\$909.00
01*0237797	01/16/2026	KALTURA INC.					\$9995.00

01*0237798	01/16/2026	State Employee	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3000.00
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$312.27
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$363.60
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$342.00
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$261.36
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$50.16
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$80.40
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$121.80
01*0237799	01/16/2026	LINDE GAS EQUIPMENT	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$49.60
01*0237800	01/16/2026	MCCALL'S SUPPLY	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$97.88
01*0237801	01/16/2026	METRO ELEVATOR COASTAL,	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$1160.00
01*0237802	01/16/2026	PALMETTO SECURITY SYSTEMS					\$34.99
01*0237802	01/16/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0237802	01/16/2026	PALMETTO SECURITY SYSTEMS					\$71.18
01*0237802	01/16/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0237803	01/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$721.14
01*0237803	01/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1770.54
01*0237803	01/16/2026	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$244.09
01*0237804	01/16/2026	S S DISPOSAL	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$164.70
01*0237805	01/16/2026	SAEOPP, INC.					\$690.00
01*0237805	01/16/2026	SAEOPP, INC.					\$25.00
01*0237805	01/16/2026	SAEOPP, INC.					\$50.00
01*0237806	01/16/2026	SAM TELL COMPANIES					\$3173.61
01*0237807	01/16/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2687.65
01*0237807	01/16/2026	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$7145.49
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE					\$45.70
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$30.00
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$22.85
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$23.84
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3.02
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$29.07
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3.81
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$15.78
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$10.21
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$12.53
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$23.19
01*0237808	01/16/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Personnel	Unrestricted Funds	\$15.54
01*0237809	01/16/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Nursing Programs	Unrestricted Funds	\$209.88
01*0237810	01/16/2026	THOMSON REUTERS - WEST					\$105.45
01*0237810	01/16/2026	THOMSON REUTERS - WEST					\$310.92
01*0237811	01/16/2026	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Balance Sheet	Unrestricted Funds	\$3111.00
01*0237812	01/16/2026	WARD'S SCIENCE	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$108.12
01*0237813	01/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$221.73
01*0237813	01/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237813	01/16/2026	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$191.19
01*0237814	01/16/2026	WEBSTAIRANT					\$3970.19
01*0237818	01/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$1259.91
01*0237818	01/22/2026	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds	\$431.90
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Nursing Programs	Unrestricted Funds	\$1820.00

01*0237819	01/22/2026	AMBA ADMINISTRATORS					\$195.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Med. Rad. Tech.	Unrestricted Funds	\$390.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Massage Therapy	Unrestricted Funds	\$195.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Physical Therapy	Unrestricted Funds	\$390.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Surgical Technology	Unrestricted Funds	\$195.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Nursing Programs	Unrestricted Funds	\$195.00
01*0237819	01/22/2026	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Nursing Programs	Unrestricted Funds	\$10.00
01*0237820	01/22/2026	ARC/STSA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$2750.00
01*0237821	01/22/2026	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$565.90
01*0237821	01/22/2026	BJWSA					\$101.70
01*0237822	01/22/2026	BOYKIN DAVIS LLC	Contractual Svcs	Legal Svcs	Institutnl-Gen	Unrestricted Funds	\$2014.10
01*0237823	01/22/2026	CLEANING SOLUTION LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9995.00
01*0237824	01/22/2026	State Employee					\$37.00
01*0237825	01/22/2026	ENTERPRISE RENT-A-CAR					\$312.44
01*0237826	01/22/2026	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$101.99
01*0237827	01/22/2026	State Employee	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$1348.75
01*0237827	01/22/2026	State Employee	Contractual Svcs	Other Contr Svc	Personnel	Unrestricted Funds	\$1348.75
01*0237828	01/22/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$35.98
01*0237828	01/22/2026	PALMETTO SECURITY SYSTEMS					\$71.18
01*0237828	01/22/2026	PALMETTO SECURITY SYSTEMS					\$34.99
01*0237828	01/22/2026	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$301.28
01*0237829	01/22/2026	State Employee					\$37.00
01*0237830	01/22/2026	RADIATION DETECTION					\$34.79
01*0237831	01/22/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER					\$154.46
01*0237832	01/22/2026	SAEOPP, INC.					\$50.00
01*0237833	01/22/2026	SASFAA: SOUTHERN ASSC ST FINC AID ADMIN	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$350.00
01*0237833	01/22/2026	SASFAA: SOUTHERN ASSC ST FINC AID ADMIN	Travel-In State	I/S-Regist Fees	Fin Aid Admin	Unrestricted Funds	\$350.00
01*0237834	01/22/2026	SHERATON CHARLOTTE HOTEL	Travel-In State	I/S-Lodging	Fin Aid Admin	Unrestricted Funds	\$1555.88
01*0237835	01/22/2026	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$15.54
01*0237836	01/22/2026	State Employee					\$37.00
01*0237837	01/22/2026	WRIGHT TOUCH HOLDING TWT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$9800.00
01*0237838	01/22/2026	State Employee					\$118.71
01*0237838	01/22/2026	State Employee					\$97.00
01*0237839	01/29/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$721.00
01*0237839	01/29/2026	ALARM, FIRE SECURITY, LLC					\$721.00
01*0237839	01/29/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$721.00
01*0237839	01/29/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$125.00
01*0237839	01/29/2026	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$325.00
01*0237840	01/29/2026	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$425.07
01*0237840	01/29/2026	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Library Oper	Unrestricted Funds	\$35.87
01*0237841	01/29/2026	AMERICAN MASSAGE THERAPY ASSOCIATION					\$100.00
01*0237842	01/29/2026	AMERICAN PHYSICAL THERAPY ASSOCIATION	Student Fees-Curriculum	Testing Fees	Gen Revenue	Unrestricted Funds	\$800.00
01*0237842	01/29/2026	AMERICAN PHYSICAL THERAPY ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Physical Therapy	Unrestricted Funds	\$595.00
01*0237843	01/29/2026	BUCKWALTER PLACE POA C/O SOUTHEASTERN					\$7090.00
01*0237844	01/29/2026	State Employee					\$675.00
01*0237845	01/29/2026	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$177.84
01*0237846	01/29/2026	COACHLIGHT TOURS, LLC					\$1925.00
01*0237847	01/29/2026	State Employee					\$600.00
01*0237848	01/29/2026	CYBER SKYLINE, INC.					\$990.00

01*0237848	01/29/2026	CYBER SKYLINE, INC.						\$1350.00
01*0237849	01/29/2026	EDISTO GOLD HONEY						\$70.00
01*0237850	01/29/2026	State Employee						\$2700.00
01*0237851	01/29/2026	State Employee						\$100.00
01*0237852	01/29/2026	State Employee						\$68.36
01*0237852	01/29/2026	State Employee						\$100.00
01*0237852	01/29/2026	State Employee						\$52.00
01*0237853	01/29/2026	State Employee						\$37.00
01*0237853	01/29/2026	State Employee						\$106.33
01*0237853	01/29/2026	State Employee						\$43.03
01*0237854	01/29/2026	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$4600.00
01*0237855	01/29/2026	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds		\$34.25
01*0237856	01/29/2026	State Employee						\$66.83
01*0237856	01/29/2026	State Employee						\$15.89
01*0237857	01/29/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$12706.58
01*0237857	01/29/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$44.12
01*0237857	01/29/2026	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds		\$32.53
01*0237857	01/29/2026	PALMETTO ELECTRIC COOPERATIVE INC.						\$6915.11
01*0237858	01/29/2026	PREFERRED PROPERTIES, LLC						\$27900.00
01*0237858	01/29/2026	PREFERRED PROPERTIES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$2500.00
01*0237859	01/29/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds		\$80.21
01*0237859	01/29/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds		\$103.42
01*0237859	01/29/2026	RASIX COMPUTER CNTR DBA ACADEMIC SUPPLIER	Supplies/Materials	Office Supplies	Dean/Health Science	Unrestricted Funds		\$197.56
01*0237861	01/29/2026	SC DEPT ENVIRONMENTAL SERVICES	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds		\$231.00
01*0237863	01/29/2026	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$99.00
01*0237863	01/29/2026	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$345.00
01*0237863	01/29/2026	SELECTRIC LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds		\$49.50
01*A010526	01/29/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$21.27
01*A010626	01/29/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$21.24
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$33.17
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$33.17
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2616.11
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2616.11
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$486.23
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$486.23
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$62.50
01*A010726	01/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$62.50
01*A010826	01/29/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$21.64
01*A010926	01/29/2026	UPS	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds		\$113.56
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$20.35
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Admin Fee	Balance Sheet	Unrestricted Funds		\$20.35
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2448.20
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Out/Pocket Medical	Balance Sheet	Unrestricted Funds		\$2448.20
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$484.99
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Health Savings Account	Balance Sheet	Unrestricted Funds		\$484.99
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$497.90
01*A011226	01/29/2026	ASIFLEX	Payroll Deductions	Dependent Care Savings	Balance Sheet	Unrestricted Funds		\$497.90
01*A011426	01/29/2026	ZOOM VIDEO COMMUNICATIONS INC.	Debt Svc	Svc Charges	Institutnl-Gen	Unrestricted Funds		\$100.00
99*0031207	01/07/2026	State Employee	Cur Unrestr Rcbles	A/R-Std-Curr	Balance Sheet	Unrestricted Funds		\$391.00























