

# Technical College of the Lowcountry Transparency Report

1/1/2025 through 01/31/2025

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Department	Source	Check Amount
01*0235578	01/09/2025	ADVANCE INDUSTRIAL MECHANICAL LLC	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$8930.00
01*0235579	01/09/2025	ADVANCED DOOR SYSTEMS, INC.	Contractual Svcs	Gen Repair	Maint of Plant	Unrestricted Funds	\$3557.75
01*0235580	01/09/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.33
01*0235580	01/09/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$758.33
01*0235580	01/09/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$228.00
01*0235580	01/09/2025	ALARM, FIRE SECURITY, LLC					\$3892.00
01*0235580	01/09/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$310.00
01*0235581	01/09/2025	ALPHAGRAPHICS BEAUFORT	Supplies/Materials	Office Supplies	Continuing Ed Dept Overhead	Unrestricted Funds	\$282.35
01*0235582	01/09/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235583	01/09/2025	AMAZON CAPITAL SERVICES					\$195.50
01*0235585	01/09/2025	ASSOCIATED MICROSCOPE, INC.	Supplies/Materials	Educ Supplies	Biology	Unrestricted Funds	\$3581.00
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$674.87
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$5782.13
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$543.34
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$944.46
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$78.88
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2860.32
01*0235587	01/09/2025	BEAUFORT COUNTY RPA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1081.68
01*0235587	01/09/2025	BEAUFORT COUNTY RPA					\$926.96
01*0235587	01/09/2025	BEAUFORT COUNTY RPA					\$889.12
01*0235588	01/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$8403.94
01*0235588	01/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$60.85
01*0235588	01/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$158.72
01*0235588	01/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$211.32
01*0235588	01/09/2025	BJWSA					\$97.15

01*0235588	01/09/2025	BJWSA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$1304.75
01*0235589	01/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Library Oper	Unrestricted Funds	\$86.94
01*0235590	01/09/2025	BM TECHNOLOGIES,	Contractual Svcs	Other Contr Svc	Institutnl-Gen	Unrestricted Funds	\$80.00
01*0235591	01/09/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$133.97
01*0235591	01/09/2025	BRIGHTSPEED	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$59.25
01*0235592	01/09/2025	State Employee					\$1500.00
01*0235593	01/09/2025	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$166.24
01*0235594	01/09/2025	CHIEF ACADEMIC OFFICERS	Fixed Charges	Dues/Mbrshp Fees	VP for Academic Affairs	Unrestricted Funds	\$250.00
01*0235595	01/09/2025	State Employee	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$2400.00
01*0235596	01/09/2025	DARNELL JOHNSON DBA VALLEY COACH LOGISTICS					\$4100.00
01*0235597	01/09/2025	State Employee	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$82.00
01*0235598	01/09/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$413.75
01*0235598	01/09/2025	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Motor Vehicles	Unrestricted Funds	\$591.50
01*0235599	01/09/2025	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0235600	01/09/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	VP for Academic Affairs	Unrestricted Funds	\$126.25
01*0235601	01/09/2025	EBSCO INFORMATION SERVICES					\$682.88
01*0235602	01/09/2025	ECOLAB INC.					\$132.28
01*0235602	01/09/2025	ECOLAB INC.					\$132.28
01*0235603	01/09/2025	EGROUP HOLDING COMPANY, LLC	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$120.91
01*0235604	01/09/2025	ALLWATER AQUATIC MANAGEMENT	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$300.80
01*0235605	01/09/2025	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$8722.00
01*0235606	01/09/2025	FED EX	Supplies/Materials	Postage	Institutnl-Gen	Unrestricted Funds	\$23.98
01*0235607	01/09/2025	State Employee					\$1500.00
01*0235608	01/09/2025	State Employee					\$104.71
01*0235608	01/09/2025	State Employee					\$35.47
01*0235608	01/09/2025	State Employee					\$297.36
01*0235608	01/09/2025	State Employee					\$88.00
01*0235609	01/09/2025	GREATER BLOUFFTON CHAMBER COMMERCE					\$225.00
01*0235610	01/09/2025	State Employee					\$7500.00
01*0235610	01/09/2025	State Employee					\$7500.00

01*0235611	01/09/2025	State Employee					\$144.44
01*0235612	01/09/2025	State Employee					\$88.00
01*0235612	01/09/2025	State Employee					\$74.75
01*0235613	01/09/2025	State Employee					\$88.00
01*0235614	01/09/2025	State Employee	Travel-Out of State	O/S-Meals	EEDA/Pathways Funding Grant	Restricted Funds	\$160.00
01*0235615	01/09/2025	State Employee					\$1500.00
01*0235616	01/09/2025	LINDE GAS EQUIPMENT,	Supplies/Materials	Educ Supplies	Industrial Technology	Unrestricted Funds	\$55.08
01*0235616	01/09/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$84.74
01*0235616	01/09/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Industrial Technology	Unrestricted Funds	\$222.45
01*0235616	01/09/2025	LINDE GAS EQUIPMENT,	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$32.74
01*0235617	01/09/2025	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC					\$2965.47
01*0235618	01/09/2025	LOWCOUNTRY MEDICAL LINENS					\$32.10
01*0235618	01/09/2025	LOWCOUNTRY MEDICAL LINENS					\$32.10
01*0235618	01/09/2025	LOWCOUNTRY MEDICAL LINENS					\$33.54
01*0235619	01/09/2025	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$292.36
01*0235620	01/09/2025	State Employee					\$1500.00
01*0235621	01/09/2025	NOBLE HEARTS HR CONSULTING LLC					\$2649.88
01*0235621	01/09/2025	NOBLE HEARTS HR CONSULTING LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2545.11
01*0235622	01/09/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$9480.14
01*0235622	01/09/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$40.41
01*0235622	01/09/2025	PALMETTO ELECTRIC COOPERATIVE INC	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29.85
01*0235622	01/09/2025	PALMETTO ELECTRIC COOPERATIVE INC					\$6391.79
01*0235623	01/09/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0235623	01/09/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0235623	01/09/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235624	01/09/2025	PASCAL					\$9500.00
01*0235624	01/09/2025	PASCAL					\$665.00
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$16.99
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$55.74

01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$20.45
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$13.17
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$107.94
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$21.99
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$6.99
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$21.99
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$19.14
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$17.49
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$8.18
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$4.09
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$17.07
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$12.27
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$3.49
01*0235625	01/09/2025	POCKET NURSE ENTERPRISES, INC	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$64.99
01*0235626	01/09/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$6474.00
01*0235627	01/09/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$5832.50
01*0235627	01/09/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3255.16
01*0235627	01/09/2025	R PERRY ENTERPRISES, LLC					\$1033.33
01*0235627	01/09/2025	R PERRY ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$2100.00
01*0235628	01/09/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3261.68
01*0235628	01/09/2025	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$477.55
01*0235628	01/09/2025	REPUBLIC SERVICES #866					\$724.00
01*0235629	01/09/2025	REVION SOLUTIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$9000.00
01*0235630	01/09/2025	RYDER TRANSPORTATION SERVICES					\$3915.20
01*0235630	01/09/2025	RYDER TRANSPORTATION SERVICES					\$3915.20
01*0235631	01/09/2025	State Employee					\$1500.00
01*0235633	01/09/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$1545.80
01*0235633	01/09/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$8787.20
01*0235633	01/09/2025	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$41054.79
01*0235635	01/09/2025	THOMSON REUTERS - WEST					\$97.66

01*0235635	01/09/2025	THOMSON REUTERS - WEST					\$97.66
01*0235635	01/09/2025	THOMSON REUTERS - WEST					\$261.89
01*0235636	01/09/2025	State Employee					\$88.00
01*0235637	01/09/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$3223.86
01*0235637	01/09/2025	TK ELEVATOR	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$400.20
01*0235639	01/09/2025	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$598.80
01*0235639	01/09/2025	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$3307.60
01*0235639	01/09/2025	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$1227.40
01*0235639	01/09/2025	VERITIV	Supplies/Materials	Maint Supplies	Maint of Plant	Unrestricted Funds	\$339.60
01*0235640	01/09/2025	VERIZON WIRELESS	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$514.74
01*0235641	01/09/2025	State Employee					\$297.86
01*0235641	01/09/2025	State Employee					\$297.86
01*0235641	01/09/2025	State Employee					\$98.00
01*0235641	01/09/2025	State Employee					\$98.00
01*0235641	01/09/2025	State Employee					\$53.80
01*0235641	01/09/2025	State Employee					\$53.80
01*0235642	01/09/2025	State Employee					\$1500.00
01*0235643	01/09/2025	State Employee					\$1500.00
01*0235644	01/09/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$156.59
01*0235646	01/16/2025	State Employee					\$316.24
01*0235646	01/16/2025	State Employee					\$28.00
01*0235646	01/16/2025	State Employee					\$123.00
01*0235647	01/16/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$44.11
01*0235647	01/16/2025	ALSCO INC, LINEN UNIFORM SERVICE					\$52.50
01*0235648	01/16/2025	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Fiscal Oper	Unrestricted Funds	\$107.68
01*0235649	01/16/2025	ARC/STSA	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$2750.00
01*0235651	01/16/2025	State Employee					\$297.36
01*0235651	01/16/2025	State Employee					\$80.00
01*0235652	01/16/2025	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	SACS Accreditation	Unrestricted Funds	\$72.58
01*0235652	01/16/2025	State Employee	Travel-Out of State	O/S-Meals	SACS Accreditation	Unrestricted Funds	\$225.00

01*0235652	01/16/2025	State Employee	Travel-Out of State	O/S-Lodging	SACS Accreditation	Unrestricted Funds	\$965.56
01*0235653	01/16/2025	BEAUFORT MEDIA GROUP, LLC DBA BLUFFTON/HILTON HEAD SUN	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$489.00
01*0235654	01/16/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$99.00
01*0235655	01/16/2025	BUCKWALTER PLACE POA C/O SOUTHEASTERN					\$7090.00
01*0235656	01/16/2025	CHENEY BROTHERS INC.					\$984.13
01*0235657	01/16/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$20.04
01*0235658	01/16/2025	CREATION GARDENS, INC. DBA WHAT CHEFS WANT					\$60.53
01*0235659	01/16/2025	DEPARTMENT HOMELAND SECURITY	Contractual Svcs	Other Contr Svc	Admissions	Unrestricted Funds	\$25.00
01*0235660	01/16/2025	DWG CONSULTING ENGINEERS					\$1129.18
01*0235661	01/16/2025	ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	MIS Admin	Unrestricted Funds	\$5300.00
01*0235662	01/16/2025	EVANS ASPHALT REPAIR LLC					\$475.00
01*0235662	01/16/2025	EVANS ASPHALT REPAIR LLC					\$611.00
01*0235662	01/16/2025	EVANS ASPHALT REPAIR LLC					\$790.00
01*0235663	01/16/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$1143.75
01*0235663	01/16/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$450.00
01*0235664	01/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$31.81
01*0235665	01/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$356.49
01*0235666	01/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Exec Admin	Unrestricted Funds	\$282.74
01*0235667	01/16/2025	State Employee					\$448.00
01*0235667	01/16/2025	State Employee					\$37.00
01*0235668	01/16/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$20.00
01*0235669	01/16/2025	INACSL	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$175.00
01*0235670	01/16/2025	INTERNATIONAL GOURMET FOODS, INC.					\$1381.49
01*0235670	01/16/2025	INTERNATIONAL GOURMET FOODS, INC.					\$81.78
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$239.84
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$209.86
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$209.86
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$209.86
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$95.94
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$191.88

01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$25.00
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$66.50
01*0235671	01/16/2025	JB JONES ASSOCIATE	Supplies/Materials	Educ Supplies	Nursing Programs	Unrestricted Funds	\$105.25
01*0235672	01/16/2025	JRCERT	Fines/Permits	Accreditation fees/permits	Dean/Health Science	Unrestricted Funds	\$250.00
01*0235673	01/16/2025	LIMEHOUSE PRODUCE LLC					\$156.75
01*0235674	01/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$84.42
01*0235674	01/16/2025	State Employee	Travel-In State	I/S-Priv Auto Mlg	Admissions	Unrestricted Funds	\$261.43
01*0235675	01/16/2025	NOBLE HEARTS HR CONSULTING LLC					\$3574.25
01*0235675	01/16/2025	NOBLE HEARTS HR CONSULTING LLC					\$3839.24
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$221.02
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$14.98
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$483.12
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$51.01
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$14.98
01*0235676	01/16/2025	OFFICE PAL	Supplies/Materials	Office Supplies	Institutnl-Gen	Unrestricted Funds	\$22.47
01*0235677	01/16/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0235677	01/16/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0235677	01/16/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1900.00
01*0235677	01/16/2025	POST COURIER	Contractual Svcs	Prng/Bndg/Advr-Com	Public Relations	Unrestricted Funds	\$1500.00
01*0235678	01/16/2025	State Employee	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$119.00
01*0235679	01/16/2025	RADIATION DETECTION					\$524.14
01*0235681	01/16/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Cmptr/Info Sci	Unrestricted Funds	\$175.00
01*0235681	01/16/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	VP for Student Services	Unrestricted Funds	\$175.00
01*0235681	01/16/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Priv Auto Mlg	Dean/General Ed	Unrestricted Funds	\$175.00
01*0235681	01/16/2025	SCTEA C/O MIDLANDS TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Admissions	Unrestricted Funds	\$175.00
01*0235683	01/16/2025	TOWN BLUFFTON					\$69.26
01*0235685	01/16/2025	US FOODS					\$482.38
01*0235685	01/16/2025	US FOODS					\$2269.34

01*0235686	01/16/2025	XEROX	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$165.93
01*0235687	01/16/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$951.42
01*0235687	01/16/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$694.07
01*0235687	01/16/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$384.31
01*0235687	01/16/2025	PEAC SOLUTIONS	Fixed Charges	Rent-Copy Equip	Print Shop	Unrestricted Funds	\$1803.99
01*0235688	01/27/2025	State Employee					\$236.28
01*0235688	01/27/2025	State Employee					\$64.00
01*0235689	01/27/2025	ALARM, FIRE SECURITY, LLC	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$458.33
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Nursing Programs	Unrestricted Funds	\$1820.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS					\$195.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Med. Rad. Tech.	Unrestricted Funds	\$390.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Massage Therapy	Unrestricted Funds	\$195.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Physical Therapy	Unrestricted Funds	\$390.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Insur-Non-State	Surgical Technology	Unrestricted Funds	\$195.00
01*0235690	01/27/2025	AMBA ADMINISTRATORS	Fixed Charges	Dues/Mbrshp Fees	Nursing Programs	Unrestricted Funds	\$8.00
01*0235691	01/27/2025	APPRENTICE	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$1050.00
01*0235691	01/27/2025	APPRENTICE	Supplies/Materials	Educ Supplies	EEDA/Pathways Funding Grant	Restricted Funds	\$60.00
01*0235692	01/27/2025	ASHOK KUMAR DBA KUMAR CONSTRUCTION					\$14950.00
01*0235693	01/27/2025	BRAINFUUSE, LLC	Contractual Svcs	Other Contr Svc	Tutoring Svcs	Unrestricted Funds	\$4800.00
01*0235694	01/27/2025	CHENEY BROTHERS INC.					\$677.82
01*0235695	01/27/2025	COLLEGENET, INC.					\$1340.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$15.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$25.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$10.50
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$12.50
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$76.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$156.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$30.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$58.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$56.00

01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$42.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$28.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$56.95
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$40.76
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.56
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$33.56
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$40.76
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$35.00
01*0235696	01/27/2025	D&B DISTRIBUTORS	Supplies/Materials	Educ Supplies	Cosmetologist	Unrestricted Funds	\$66.08
01*0235697	01/27/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$35.02
01*0235697	01/27/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$2972.66
01*0235697	01/27/2025	DOMINION ENERGY SOUTH CAROLINA					\$1314.22
01*0235697	01/27/2025	DOMINION ENERGY SOUTH CAROLINA	Contractual Svcs	Utilities	Maint of Plant	Unrestricted Funds	\$29729.97
01*0235698	01/27/2025	ECOLAB INC.					\$111.28
01*0235698	01/27/2025	ECOLAB INC.					\$190.46
01*0235698	01/27/2025	ECOLAB INC.					\$251.45
01*0235699	01/27/2025	FINANCIAL AID SERVICES,	Contractual Svcs	Other Contr Svc	Fin Aid Admin	Unrestricted Funds	\$506.25
01*0235700	01/27/2025	HILTON MYRTLE BEACH RESORT	Travel-In State	I/S-Lodging	VP for Student Services	Unrestricted Funds	\$347.20
01*0235701	01/27/2025	INTERIOR ELEMENTS, LLC					\$4167.50
01*0235701	01/27/2025	INTERIOR ELEMENTS, LLC					\$2704.00
01*0235701	01/27/2025	INTERIOR ELEMENTS, LLC					\$4034.00
01*0235701	01/27/2025	INTERIOR ELEMENTS, LLC					\$5752.00
01*0235702	01/27/2025	State Employee					\$37.00
01*0235703	01/27/2025	MUNTERS - AIR TREATMENT DIVISION	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$4450.00
01*0235704	01/27/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$34.99
01*0235704	01/27/2025	PALMETTO SECURITY SYSTEMS					\$69.99
01*0235704	01/27/2025	PALMETTO SECURITY SYSTEMS	Contractual Svcs	Other Contr Svc	Campus Security	Unrestricted Funds	\$296.92
01*0235705	01/27/2025	PHOENIX FLOORING DESIGN	Contractual Svcs	Other Contr Svc	Maint of Plant	Unrestricted Funds	\$20658.95
01*0235706	01/27/2025	PREMIER BIOTECH					\$45.00
01*0235707	01/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1449.87

01*0235707	01/27/2025	PROTRAIN LLC					\$2317.98
01*0235707	01/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$10235.60
01*0235707	01/27/2025	PROTRAIN LLC					\$2693.06
01*0235707	01/27/2025	PROTRAIN LLC	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$1478.40
01*0235708	01/27/2025	SCOTT MOODY PHOTOGRAPHY	Supplies/Materials	Photo/Audio Vsl Sup	Public Relations	Unrestricted Funds	\$500.00
01*0235709	01/27/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$2472.05
01*0235709	01/27/2025	SEGRA	Contractual Svcs	Telecom Svcs	MIS Admin	Unrestricted Funds	\$6311.51
01*0235710	01/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Nursing Programs	Unrestricted Funds	\$55.81
01*0235710	01/27/2025	STERICYCLE, INC.	Contractual Svcs	Other Contr Svc	Health Career Training	Unrestricted Funds	\$57.89
01*0235711	01/27/2025	State Employee					\$20.00
99*0028758	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$3360.00
99*0028759	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1719.00
99*0028760	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$4701.00
99*0028761	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$458.00
99*0028762	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$678.00
99*0028763	01/08/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$1814.00
99*0028764	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$115.00
99*0028765	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$440.00
99*0028766	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$29.00
99*0028767	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$52.00
99*0028768	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$257.00
99*0028769	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$2040.00
99*0028770	01/28/2025	State Employee	Cur Unrestr Rcbles	A/R-Stdtd-Curr	Balance Sheet	Unrestricted Funds	\$290.00